2025105979
ELECTRONICALLY RECORDED
Official Public Records
10/13/2025 4:21 PM

Laura Richard
Laura Richard, County Clerk
Fort Bend County Texas
Pages: 62 Fee: $ 259.00

ORDINANCE NO. O-25-23

AN ORDINANCE OF THE CITY OF MISSOURI CITY, TEXAS, APPROVING THE SEVENTH UPDATED ANNUAL SERVICE AND ASSESSMENT PLAN FOR CITY OF MISSOURI CITY PUBLIC IMPROVEMENT DISTRICT NO. 2.

* * * * *

WHEREAS, the City of Missouri City (the "City") is authorized pursuant to TEX. LOCAL GOV'T CODE, ch. 372, as amended ("Chapter 372") to create public improvement districts for the purposes described therein; and

WHEREAS, the City received a petition (the "Petition") requesting the creation of the City of Missouri City Public Improvement District No. Two (the "PID"), held a public hearing, and created the PID in accordance with the applicable provisions of Chapter 372; and

WHEREAS, the City passed Ordinance O-04-14, approving the Service and Assessment Plan for the PID; and

WHEREAS, the City passed Ordinance O-07-31, approving the Second Service and Assessment Plan for the PID; and

WHEREAS, the City passed Ordinance No. O-20-06, approving the Third Updated and Restated Service and Assessment Plan for the PID; and

WHEREAS, the City passed Ordinance No. O-22-33, approving the Fourth Updated and Restated Service and Assessment Plan for the PID; and

WHEREAS, the City passed Ordinance No. O-23-39, approving the Fifth Updated and Restated Service and Assessment Plan for the PID; and

WHEREAS, the City passed Ordinance No. O-24-37, approving the Sixth Updated and Restated Service and Assessment Plan for the PID; and

WHEREAS, pursuant to Section 372.013 of Chapter 372, the City Council desires to review and update annually for the purpose of determining the annual budget for improvements, the PID's service plan; now therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MISSOURI CITY, TEXAS, that:

Section 1. The facts recited in the preamble hereto are found to be true and correct.

Section 2. The Annual Service and Assessment Plan Update is hereby attached to this Ordinance as Exhibit "A" and is hereby approved and adopted on behalf of the PID, and the mayor, city secretary and any other appropriate officials of the City are hereby authorized to take all necessary actions on behalf of the City to implement the terms thereof in accordance therewith.

<u>Section 3</u>. Pursuant to Section 372.013 of the TEX. LOCAL GOV'T CODE, not later than the seventh day after the City Council adopts this Ordinance, the city secretary shall file a copy of the amended or updated service and assessment plan with the county clerk of each county in which all or part of the public improvement district is located.

<u>Section 4</u>. It is hereby found, determined and declared that a sufficient written notice of the date, hour, place, and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Local Government Code, and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject mater thereof has been discussed, considered and formally acted upon. City Council further ratifies, approves and confirms such written notice and the contents and posting thereof.

PASSED AND APPROVED on the first reading this 15th day of September, 2025.

PASSED, APPROVED and ADOPTED on second and final reading this 6th day of October, 2025.

Robin J. Elackatt, Mayor

ATTEST:

Crystal Roan, City Secretary

APPROVED AS TO FORM:

E. Joyce Iyamu, City Attorney

OFFICIAL CITY SEAL
missouri CITY
TEXAS

City of Missouri City
Public Improvement District No. 2
(Lakeshore Harbour)

City of Missouri City, Texas

Annual Service Plan Update
All Sections

September 15, 2025

Prepared By:

MuniCap, Inc.
Public Finance

CITY OF MISSOURI CITY
PUBLIC IMPROVEMENT DISTRICT NO. 2
(LAKESHORE HARBOUR)

ANNUAL SERVICE PLAN UPDATE - ALL SECTIONS

TABLE OF CONTENTS

I. INTRODUCTION AND DEFINED TERMS

A. INTRODUCTION

On December 17, 2001 (the "Creation Date") the City Council (the "City Council") of the City of Missouri City, Texas (the "City") passed and approved Resolution No. 01-38 approving and authorizing the creation of the "Missouri City Public Improvement District No. 2" (the "PID") to finance the costs of certain public improvements for the benefit of property in such public improvement district (the "Authorized Improvements"), all of which is located within the corporate limits of the City.

The property in the PID is proposed to be developed in multiple phases. Assessments will be imposed on the property that receives a special benefit from the public improvements to be financed.

A service and assessment plan, as updated from time to time (the "Updated Service and Assessment Plan") was prepared at the direction of the City identifying the Public Improvements to be financed through the PID, the costs of the Public Improvements, and the manner of assessing the property in the PID for the costs of the Public Improvements. Pursuant to the Updated Service and Assessment Plan, the Developer would provide the funds for the construction of the Public Improvements and would be entitled to repayment pursuant to the applicable Development Agreement. Pursuant to the PID Act, the Updated Service and Assessment Plan must be reviewed and updated annually for the purpose of determining the annual budget for the Authorized Improvements. This document is the annual update of the Updated Service and Assessment Plan for 2025 (the "Annual Service Plan Update").

The City also adopted an assessment roll (the "Assessment Roll") identifying the assessments on each Parcel of Assessed Property within the PID, based on the method of assessment identified in the Updated Service and Assessment Plan. This Annual Service Plan Update also updates the Assessment Roll for annual installment of assessments (the "Annual Installments") to be collected for 2025.

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

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

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.

Capitalized terms shall have the meaning specified in the Updated Service and Assessment Plan unless otherwise defined herein.

(the remainder of this page is intentionally left blank)

II. *Update of the Service Plan*

A. Updated Sources and Uses for Authorized Improvements

Sections 1-3

Pursuant to the Updated Service and Assessment Plan adopted on November 18, 2019, the estimated costs of the Authorized Improvements for Sections 1-3 that were considered to levy Assessments on Parcels within Sections 1-3 were equal to $6,845,679. According to the Compromise and Settlement Agreement between the City and the Developer approved on October 13, 2010 (the "Compromise and Settlement Agreement"), the City agreed to reimburse the Developer in the amount of $6,008,037 with the proceeds of certificates of obligation issued in the amount of $6,010,000 (the "Sections 1-3 CO"). As a result, the initial Assessments levied on Parcels within Sections 1-3 are reduced to $970,000. See Table II-1 below for the updated Sources and Uses for Sections 1-3.

Table II-1
Sections 1-3 Sources and Uses

Sources of Funds	**Sections 1-3**
Initial Assessments	$6,845,679
Reduction of Assessments	($835,679)
Total Sources – Revised Assessments	**$6,010,000**
Uses of Funds	
Authorized Improvements	$6,008,037
Sections 1-3 CO premium	($128,172)
Sections 1-3 CO issuance costs	$105,022
Total Uses	**$6,010,000**

Sections 4-5

Pursuant to the Updated Service and Assessment Plan adopted on November 18, 2019, the estimated costs of the Authorized Improvements for Sections 4-5 that were considered to levy Assessments on Parcels within Sections 4-5 were equal to $3,126,248. According to the Agreed Upon Procedures Report (the "AUP") dated November 15, 2014 submitted to the City, the Actual Costs of the Sections 4-5 Authorized Improvements were equal to $2,246,278. The City has issued certificates of obligation, a portion of which will be used to pay the Actual Costs of the Authorized Improvements for Sections 4-5 in the amount of $2,246,278 (the "Sections 4-5 CO"). As a result, the total Assessments due from all Parcels within Sections 4-5 were reduced to $2,246,278. See Table II-2 on the following page for the updated Sources and Uses for Sections 4-5.

Table II-2
Sections 4-5 Estimated Sources and Uses

Sources of Funds	Sections 4-5
Initial Assessments	$3,126,248
Reduction of Assessments	($879,970)
Total Sources - Assessments	**$2,246,278**
Uses of Funds	
Authorized Improvements	$2,246,278
Total Uses	**$2,246,278**

Section 6

Pursuant to the Updated Service and Assessment Plan adopted on November 18, 2019, the estimated costs of the Authorized Improvements for Section 6 were equal to $61,212. According to the Developer, the Section 6 Improvements were financed by the Fort Bend Municipal Utility District No. 47 (the "FBMUD 47"). The City has confirmed that no reimbursement requests have been submitted for Section 6 as of June 2024 and there are no Authorized Improvement costs remaining to be reimbursed for Section 6.

Section 8

Pursuant to the Updated Service and Assessment Plan adopted on November 18, 2019, the estimated costs of the Authorized Improvements for Section 8 that were used to levy Assessments on Parcels within Section 8 were equal to $1,483,582. According to the Section 8 AUP dated November 15, 2021 submitted to the City, the Actual Costs of the Section 8 Authorized Improvements are equal to $864,978, excluding interest owed to the Developer. The City has issued certificates of obligation in the amount of $970,000 (the "Section 8 CO") to pay the Actual Costs of the Authorized Improvements for Section 8 and accrued interest owed to the Developer. As a result, the total Assessments due from all Parcels within Section 8 were reduced to $970,000. See Table II-3 below for the updated Sources and Uses for Section 8.

Table II-3
Section 8 Estimated Sources and Uses

Sources of Funds	Section Eight
Initial Assessments	$1,483,582
Reduction of Assessments	($513,582)
Total Sources - Assessments	**$970,000**
Uses of Funds	
Authorized Improvements	$864,978
Accrued interest and Section 8 CO issuance costs	$105,022
Total Uses	**$970,000**

B. Annual Budget for the Authorized Improvements

The original total estimated costs of the Authorized Improvements for the section of the PID shown in the Updated Service and Assessment Plan, as updated from time to time, will be updated in accordance with Actual Costs substantiated in applicable accountants' AUP, as applicable.

A service plan must cover a period of five years. The Authorized Improvement projects within the PID have been completed. The projected Annual Installments for the PID over a period of five years are shown in Table II-4 below.

Table II-4
Projected Five Year Annual Installments

Year	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6	Section 8	Total
2025	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
2026	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
2027	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
2028	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
2029	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
2030	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
2031	$169,982	$97,625	$228,576	$63,922	$64,225	$0	$77,321	$701,651
Total	**$1,189,877**	**$683,375**	**$1,600,032**	**$447,451**	**$449,572**	**$0**	**$541,248**	**$4,911,555**

C. Annual Budget

Annual Installments

The Assessment imposed on any Parcel may be paid in full at any time. If not paid in full, the Assessment shall be payable in annual installments beginning with the Annual Installment collection commencement and assessment term provisions in the Updated Service and Assessment Plan or the applicable ordinance.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments and the Annual Installment due for 2025 to be collected from each Parcel for the payment of principal, interest and Administrative Expenses, as applicable.

Annual Installments to be Collected for 2025

The budget for the PID will be paid from the collection of Annual Installments to be collected for 2025 as shown by Table II-5 on the following page.

Table II-5
Budget for the Annual Installments to be Collected for 2025

Section	Annual Principal	Annual Interest & Administrative Expenses	2025 Annual Installments
Section 1	$90,482	$79,500	$169,982
Section 2	$47,597	$50,028	$97,625
Section 3	$104,771	$123,805	$228,576
Section 4	$17,762	$46,160	$63,922
Section 5	$15,166	$49,059	$64,225
Section 6	$0	$0	$0
Section 8	$30,000	$47,321	$77,321
Total	**$305,778**	**$395,873**	**$701,651**

Section 1 Parcels

As shown in Table II-5 above, the annual principal to be collected for 2025 from parcels within Section 1 of the PID is equal to $90,482. The annual interest and Administrative Expenses to be collected from parcels within Section 1 of the PID is $79,500. As a result, the total Annual Installment to be collected for 2025 from Parcels within Section 1 of the PID is equal to $169,982.

The list of Parcels within Section 1 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2025 are shown in the Section 1 Assessment Roll summary attached hereto as Appendix B.

Section 2 Parcels

As shown in Table II-5 above, the annual principal to be collected for 2025 from parcels within Section 2 of the PID is equal to $47,597. The annual interest and Administrative Expenses to be collected from parcels within Section 2 of the PID is $50,028. As a result, the total Annual Installment to be collected for 2025 from Parcels within Section 2 of the PID is equal to $97,625.

The list of Parcels within Section 2 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2025 are shown in the Section 2 Assessment Roll summary attached hereto as Appendix C.

Section 3 Parcels

As shown in Table II-5 above, the annual principal to be collected for 2025 from parcels within Section 3 of the PID is equal to $104,771. The annual interest and Administrative Expenses to be collected from parcels within Section 3 of the PID is $123,805. As a result, the total Annual

Installment to be collected for 2025 from Parcels within Section 3 of the PID is equal to $228,576.

The list of Parcels within Section 3 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2025 are shown in the Section 3 Assessment Roll summary attached hereto as Appendix D.

Section 4 Parcels

As shown in Table II-5 on the previous page, the annual principal to be collected for 2025 from parcels within Section 4 of the PID is equal to $17,762. The annual interest and Administrative Expenses to be collected from parcels within Section 4 of the PID is $46,160. As a result, the total Annual Installment to be collected for 2025 from Parcels within Section 4 of the PID is equal to $63,922.

The list of Parcels within Section 4 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2025 are shown in the Section 4 Assessment Roll summary attached hereto as Appendix E.

Section 5 Parcels

As shown in Table II-5 on the previous page, the annual principal to be collected for 2025 from parcels within Section 5 of the PID is equal to $15,166. The annual interest and Administrative Expenses to be collected from parcels within Section 5 of the PID is $49,059. As a result, the total Annual Installment to be collected for 2025 from Parcels within Section 5 of the PID is equal to $64,225.

The list of Parcels within Section 5 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2025 are shown in the Section 5 Assessment Roll summary attached hereto as Appendix F.

Section 6 Parcels

As described in Section II.A. of this report, there are no PID Authorized Improvement costs for Section 6 Parcels. As a result, the Assessments for Section 6 parcels have been reduced to $0.

Section 8 Parcels

As shown in Table II-5 on the previous page, the annual principal to be collected for 2025 from parcels within Section 8 of the PID is equal to $30,000. The annual interest and Administrative Expenses to be collected from parcels within Section 8 of the PID is $47,321. As a result, the total Annual Installment to be collected for 2025 from Parcels within Section 8 of the PID is equal to $77,321.

The list of Parcels within Section 8 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2025 are shown in the Section 8 Assessment Roll summary attached hereto as Appendix H.

(the remainder of this page is intentionally left blank)

III. Update of the Assessment Plan

The Updated Service and Assessment Plan adopted by the City Council provided that the Authorized Improvement Costs shall be allocated to the Assessed Property by spreading the entire Assessment across the Parcels based on the square feet of each unit anticipated to be developed within the PID, and that such method of allocation will result in the imposition of equal shares of the Actual Costs of the Authorized Improvements to Parcels similarly benefited.

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

Sections 1-3

The total Assessment amount levied on properties in Sections 1-3 was $6,010,000. According to the Compromise and Settlement Agreement, the Actual Costs of the Authorized Improvements for Sections 1-3 are equal to $6,008,037. The City issued the Sections 1-3 CO in the total amount of $6,010,000 to fully reimburse the Actual Costs of Authorized Improvements for Sections 1-3 and Sections 1-3 CO issuance costs. As a result, the Assessment on all properties in Sections 1-3 have been reduced to reflect the final Sections 1-3 CO amount of $6,010,000. The detailed calculations showing the Assessment reductions are shown in Appendix J-1.

Sections 4-5

The total Assessment amount levied on properties in Sections 4-5 was $3,126,248. According to the AUP dated November 15, 2014, the Actual Costs of the Sections 4-5 Authorized Improvements were equal to $2,246,278. The City has issued the Sections 4-5 CO, a portion of which will be used to pay the Actual Costs of the Authorized Improvements for Sections 4-5 in the amount of $2,246,278. As a result, the total Assessments due from all Parcels within Sections 4-5 were reduced to $2,246,278. The detailed calculations showing the Assessment reductions are shown in Appendix J-2.

Section 8

According to the City and the Section 8 AUP dated November 15, 2021, the Actual Costs of the Authorized Improvements for Section 8 are equal to $864,978, excluding interest owed to the Developer. The City has issued the Section 8 CO in the total amount of $970,000 to full reimburse the Actual Costs of Authorized Improvements for Section 8 and accrued interest owed to the Developer. As a result, the Assessments for Lots within Section 8 have been reduced from the original estimated costs of $1,483,582 to $970,000 to reflect Actual Costs and related Section 8 CO.

Table III-1
Section 8 Assessment Reduction

Original Assessment Amount Levied	Original Assessment per Lot	Revised Assessment Amount	Revised Assessment per Lot
$1,483,582	$39,042	$970,000	$25,526

(the remainder of this page is intentionally left blank)

IV. UPDATE TO THE ASSESSMENT ROLL

The Assessment Roll shall be updated each year to reflect:

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

The summary Assessment Rolls for Section 1, 2, 3, 4, 5, 6, and 8 are shown herein as Appendix B, C, D, E, F, G, and H, respectively. Each Parcel in the respective phases and section of the PID is identified, along with the outstanding Assessment on each Parcel, and the Annual Installment to be collected from each Parcel.

A. PARCEL UPDATES

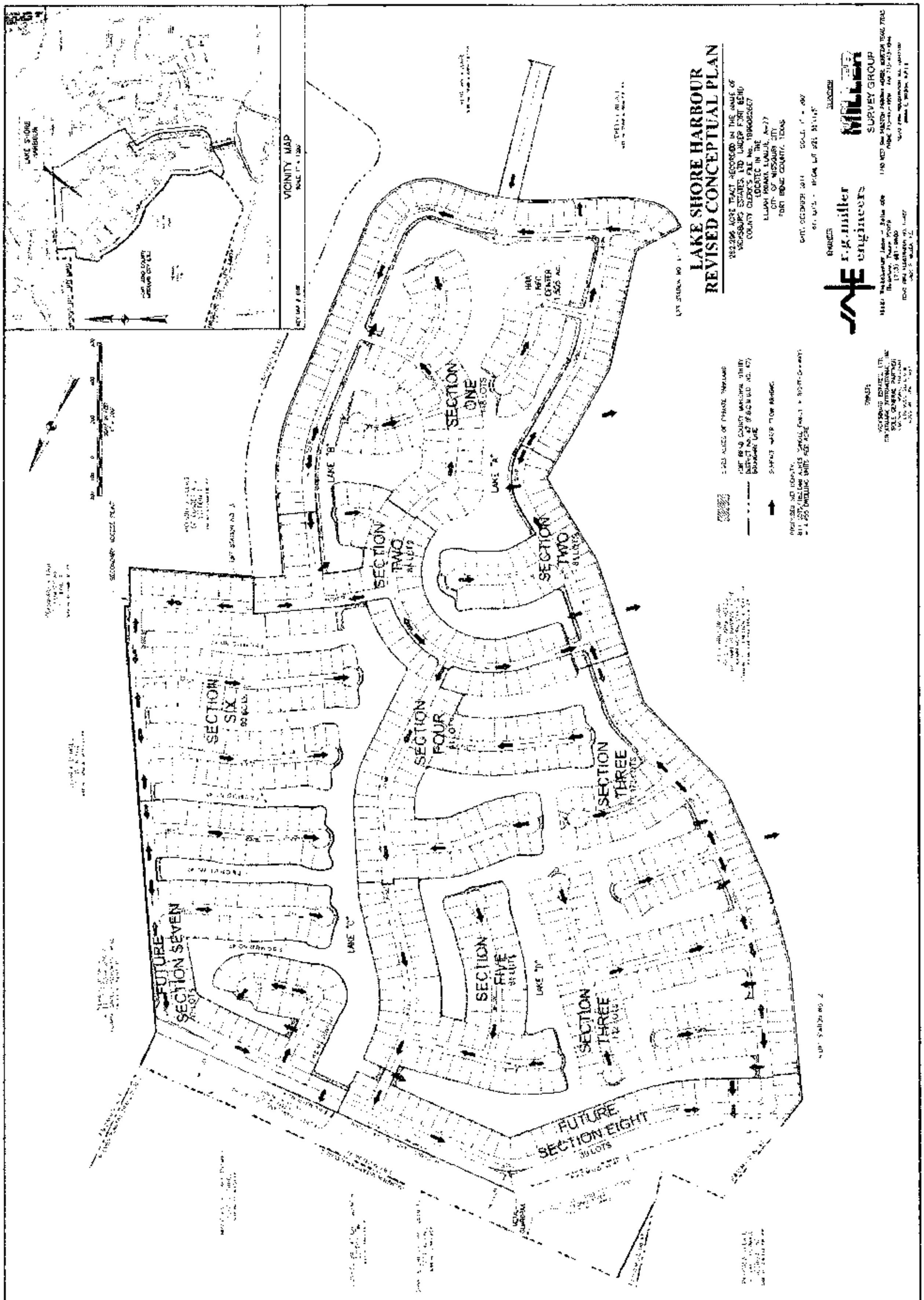
There are no Parcel updates to be provided in this Annual Service Plan Update.

B. PREPAYMENT OF ASSESSMENTS

According to the City, there have been no prepayments of Assessments for properties within the PID as of July 31, 2025.

(the remainder of this page is intentionally left blank)

APPENDIX A
THE PID MAP


LAKE SHORE HARBOUR
REVISED CONCEPTUAL PLAN
VICINITY MAP
SECTION ONE
SECTION TWO
SECTION THREE
SECTION FOUR
SECTION FIVE
SECTION SIX
FUTURE SECTION SEVEN
FUTURE SECTION EIGHT
LAKE "A"
LAKE "B"
LAKE "C"
LAKE "D"
r.g.miller engineers
MILLER SURVEY GROUP

APPENDIX B

ASSESSMENT ROLL SUMMARY – SECTION 1

Lake Shore Harbour, Section One
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795010010010907	R264706	O0852412	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 1, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010020907	R265127	O0565964	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 2, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010030907	R265128	O0874243	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 3, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010040907	R265125	O0580271	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 4, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010050907	R265130	O0795228	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 5, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010060907	R265131	O0834541	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 6, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010070907	R265132	O0739947	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 7, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010080907	R265133	O0835871	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 8, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010090907	R265134	O0775633	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 9, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010100907	R265135	O0773524	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 10, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010110907	R265136	O0828105	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 11, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010120907	R265137	O0829543	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 12, REPLAT	28	$14,572.90	$574.18	$574.35	$1,148.53
4795010010130907	R265139	O0635592	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 13, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010010140907	R550606	O0914655	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 14, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010010150907	R265140	O0864306	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 15, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010010160907	R265141	O0637953	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 16, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010170907	R265142	O0518045	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 17, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010180907	R452124	O0625909	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 18, REPLAT	13	$4,811.43	$285.58	$288.69	$574.27
	R452125	O0646019		13	$4,811.43	$285.58	$288.69	$574.27
4795010010190907	R265344	O0461265	Lake Shore Harbour Sec 1, Block 1, Lot 19, Replat	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010200907	R265345	O0684760	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 20, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010210907	R265346	O0712751	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 21, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010010220907	R265347	O0435566	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 22, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010010230907	R265348	O0501595	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 23, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010010240907	R265149	O0796224	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 24, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010010250907	R265350	O0524145	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 25, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010260907	R265151	O0488925	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 26, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010270907	R265148	O0862507	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 27, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010280907	R265153	O0465447	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 28, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010010290907	R265154	O0841752	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 29, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010010300907	R265155	O0432595	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 30, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010010310907	R265156	O0610635	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 31, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010010320907	R265157	O0413135	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 32, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010010330907	R265158	O0763541	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 33, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020010907	R265179	O0783581	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 1, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020020907	R265180	O0557167	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 2, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020030907	R265181	O0546795	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 3, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020040907	R265182	O0785673	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 4, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020050907	R265183	O0570595	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 5, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020060907	R265184	O0816066	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 6, REPLAT	11	$8,573.61	$634.18	$514.35	$1,148.53
4795010020070907	R265185	O0518043	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 7, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020080907	R265186	O0783363	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 8, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020090907	R265187	O0575253	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 9, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020100907	R265188	O0816073	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 10, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020110907	R265189	O0483593	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 11, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020120907	R265190	O0909012	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 12, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020130907	R265191	O0514921	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 13, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020140907	R265192	O0442743	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 14, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020150907	R265193	O0692669	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 15, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020160907	R265194	O0704546	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 16, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020170907	R265195	O0460704	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 17, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020180907	R265196	O0503629	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 18, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020190907	R265197	O0653553	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 19, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020200907	R265198	O0515142	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 20, REPLAT	11	$8,573.61	$634.18	$514.35	$1,148.53
4795010020210907	R265199	O0714795	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 21, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020220907	R265200	O0525561	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 22, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020230907	R265201	O0475117	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 23, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020240907	R265202	O0435397	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 24, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020250907	R265203	O0430908	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 25, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020260907	R265204	O0420641	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 26, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020270907	R265205	O0431644	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 27, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020280907	R265206	O0571754	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 28, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020290907	R265207	O0496020	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 29, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020300907	R265208	O0873534	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 30, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020310907	R265209	O0763290	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 31, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010020320907	R265210	O0341859	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 32, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020330907	R265211	O0584424	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 33, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020340907	R265212	O0855132	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 34, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020350907	R265213	O0625266	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 35, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020360907	R265214	O0654423	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 36, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010020370907	R265215	O0609213	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 37, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020380907	R265216	O0655133	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 38, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010020390907	R265217	O0294312	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 39, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010030010907	R265228	O0796630	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 1, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030020907	R265229	O0457732	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 2, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030030907	R265230	O0318233	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 3, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030040907	R265231	O0192979	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 4, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030050907	R265232	O0487733	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 5, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030060907	R265233	O0344815	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 6, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030070907	R265234	O0421617	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 7, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010030080907	R265235	O0674055	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 8, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030090907	R265236	O0695686	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 9, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030100907	R265237	O0401609	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 10, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030110907	R265238	O0419190	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 11, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030120907	R265239	O0755244	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 12, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010030130907	R265240	O0880066	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 13, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010030140907	R265241	O0523441	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 14, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010030150907	R265242	O0193391	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 15, REPLAT	11	$8,573.61	$634.18	$514.35	$1,148.53
4795010040010907	R265243	O0742470	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 1, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010040020907	R265244	O0760561	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 2, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040030907	R265245	O0733396	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 3, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010040040907	R265246	O0409777	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 4, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040050907	R265248	O0675335	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 5, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53

Lake Shore Harbour, Section One
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795010040060907	R265249	06407323	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 6, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040070907	R265250	06820910	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 7, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040080907	R265251	06618056	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 8, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040090907	R265252	06750870	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 9, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010040100907	R265253	06424693	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 10, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040110907	R265254	06479512	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 11, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010040120907	R265255	06397090	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 12, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010040130907	R265256	06722208	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 13, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040140907	R265257	06960435	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 14, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010040150907	R265258	06593377	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 15, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040160907	R265259	06529439	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 16, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040170907	R265260	06490659	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 17, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010040180907	R265261	06414375	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 18, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040190907	R265262	06621267	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 19, REPLAT	21	$12,787.55	$381.28	$767.25	$1,148.53
4795010040200907	R265263	06403501	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 20, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040210907	R265264	06396110	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 21, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010040220907	R265265	06762700	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 22, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010040230907	R265266	06560816	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 23, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040240907	R265267	06755840	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 24, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040250907	R265268	06697168	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 25, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040260907	R265269	06600820	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 26, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040270907	R265270	06786516	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 27, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040280907	R265271	06832209	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 28, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040290907	R265272	06424485	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 29, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010040300907	R265273	06660551	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 30, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010040310907	R265274	06515536	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 31, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010040320907	R265275	06822619	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 32, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010040330907	R265276	06452158	Lake Shore Harbour Sec 1, Block 4, Lot 33, Replat	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050010907	R265299	06501391	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 1, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010050020907	R265300	06403504	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 2, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050030907	R265301	06719939	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 3, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050040907	R265302	06428877	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 4, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010050050907	R265303	06838706	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 5, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050060907	R265304	06540491	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 6, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050070907	R265305	06794855	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 7, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050080907	R265306	06479247	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 8, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050090907	R265307	06636970	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 9, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050100907	R265308	06493573	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 10, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050110907	R265309	06717416	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 11, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050120907	R265310	06403836	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 12, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050130907	R265311	06408372	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 13, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050140907	R265312	06698424	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 14, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010050150907	R265313	06811184	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 15, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050160907	R265314	06785995	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 16, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010050170907	R265315	06805203	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 17, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050180907	R265316	06700233	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 18, REPLAT	11	$8,575.03	$634.15	$514.38	$1,148.53
4795010050190907	R265317	06428422	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 19, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050200907	R265318	06474962	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 20	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050210907	R265319	06804986	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 21, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050220907	R265320	06750674	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 22, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050230907	R265321	06588734	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 23, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050240907	R265322	06761920	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 24, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
4795010050250907	R265323	06072636	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 25, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050260907	R265324	06461359	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 26, REPLAT	14	$10,103.65	$542.31	$606.22	$1,148.53
4795010050270907	R265325	06416473	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 27, REPLAT	12	$9,113.24	$601.74	$546.79	$1,148.53
4795010050280907	R547969	06515708	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 28, REPLAT	13	$9,622.86	$571.16	$577.37	$1,148.53
Total	**Total**				**$1,410,367**	**$85,360.43**	**$64,622.01**	**$169,982.44**

APPENDIX C
ASSESSMENT ROLL SUMMARY – SECTION 2

Lake Shore Harbour, Section Two
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795020010010907	R288203	O0458057	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 1	14	$10,104	$542.31	$606.22	$1,148.53
4795020010020907	R288225	O0872387	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 2	16	$10,985	$489.42	$659.11	$1,148.53
4795020010030907	R288226	O0480635	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 3	16	$10,985	$489.42	$659.11	$1,148.53
4795020010040907	R288227	O0605262	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 4	15	$10,557	$515.10	$633.43	$1,148.53
4795020010050907	R288228	O0449373	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 5	14	$10,104	$542.31	$606.22	$1,148.53
4795020010060907	R288229	O0504471	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 6	16	$10,985	$489.42	$659.11	$1,148.53
4795020010070907	R288230	O0667166	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 7	13	$9,623	$571.16	$577.37	$1,148.53
4795020010080907	R288231	O0471291	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 8	14	$10,104	$542.31	$606.22	$1,148.53
4795020010090907	R288232	O0195603	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 9	16	$10,985	$489.42	$659.11	$1,148.53
4795020010100907	R288233	O0829197	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 10	16	$10,985	$489.42	$659.11	$1,148.53
4795020010110907	R288234	O0594??	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 11	16	$10,985	$489.42	$659.11	$1,148.53
4795020010120907	R288235	O0840451	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 12	15	$10,557	$515.10	$633.43	$1,148.53
4795020010130907	R288236	O0556623	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 13	16	$10,985	$489.42	$659.11	$1,148.53
4795020010140907	R288237	O0852355	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 14	14	$10,104	$542.31	$606.22	$1,148.53
4795020010150907	R288238	O0458561	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 15	14	$10,104	$542.31	$606.22	$1,148.53
4795020010160907	R288239	O0577690	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 16	16	$10,985	$489.42	$659.11	$1,148.53
4795020010170907	R288240	O0719729	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 17	16	$10,985	$489.42	$659.11	$1,148.53
4795020010180907	R288241	O058330	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 18	16	$10,985	$489.42	$659.11	$1,148.53
4795020010190907	R288242	O0791114	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 19	15	$10,557	$515.10	$633.43	$1,148.53
4795020010200907	R288243	O0472790	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 20	14	$10,104	$542.31	$606.22	$1,148.53
4795020020010907	R288244	O0751??	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 1	14	$10,104	$542.31	$606.22	$1,148.53
4795020020020907	R288245	O0479322	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 2	13	$9,623	$571.16	$577.37	$1,148.53
4795020020030907	R288246	O0660476	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 3	13	$9,623	$571.16	$577.37	$1,148.53
4795020020040907	R288247	O0548632	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 4	16	$10,985	$489.42	$659.11	$1,148.53
4795020020050907	R288248	O0450579	Lake Shore Harbour Sec 2, Block 2, Lot 5	14	$10,104	$542.31	$606.22	$1,148.53
4795020020060907	R288249	O0651135	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 6	16	$10,985	$489.42	$659.11	$1,148.53
4795020020070907	R288250	O0808???	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 7	16	$10,985	$489.42	$659.11	$1,148.53
4795020020080907	R288251	O0676168	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 8	16	$10,985	$489.42	$659.11	$1,148.53
4795020020090907	R288252	O0693535	Lake Shore Harbour Sec 2, Block 2, Lot 9	14	$10,104	$542.31	$606.22	$1,148.53
4795020020100907	R288253	O0130066	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 10	15	$10,557	$515.10	$633.43	$1,148.53
4795020020110907	R288254	O0455698	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 11	13	$9,623	$571.16	$577.37	$1,148.53
4795020020120907	R288255	O0437443	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 12	13	$9,623	$571.16	$577.37	$1,148.53
4795020020130907	R288256	O0671967	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 13	13	$9,623	$571.16	$577.37	$1,148.53
4795020020140907	R288257	O0751962	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 14	13	$9,623	$571.16	$577.37	$1,148.53
4795020020150907	R288258	O0647??	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 15	14	$10,104	$542.31	$606.22	$1,148.53
4795020020160907	R288259	O0742179	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 16	13	$9,623	$571.16	$577.37	$1,148.53
4795020020170907	R288260	O044880	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 17	13	$9,623	$571.16	$577.37	$1,148.53
4795020020180907	R288261	O0633860	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 18	14	$10,104	$542.31	$606.22	$1,148.53
4795020030010907	R288262	O0457865	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 1	14	$10,104	$542.31	$606.22	$1,148.53
4795020030020907	R288263	O0613739	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 2	16	$10,985	$489.42	$659.11	$1,148.53
4795020030030907	R288264	O0449966	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 3	13	$9,623	$571.16	$577.37	$1,148.53
4795020030040907	R288265	O0472382	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 4	15	$10,557	$515.10	$633.43	$1,148.53
4795020030050907	R288266	O052891	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 5	14	$10,104	$542.31	$606.22	$1,148.53
4795020030060907	R288267	O0507517	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 6	14	$10,104	$542.31	$606.22	$1,148.53
4795020030070907	R288268	O0451942	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 7	13	$9,623	$571.16	$577.37	$1,148.53
4795020030080907	R288269	O0727766	Lake Shore Harbour Sec 2, Block 3, Lot 8	15	$10,557	$515.10	$633.43	$1,148.53
4795020030090907	R288270	O0500970	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 9	13	$9,623	$571.16	$577.37	$1,148.53
4795020030100907	R288271	O0482789	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 10	13	$9,623	$571.16	$577.37	$1,148.53
4795020030110907	R288272	O0635499	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 11	13	$9,623	$571.16	$577.37	$1,148.53
4795020030120907	R288273	O0475078	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 12	13	$9,623	$571.16	$577.37	$1,148.53
4795020030130907	R288274	O0562214	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 13	14	$10,104	$542.31	$606.22	$1,148.53
4795020030140907	R288275	O1642783	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 14	13	$9,623	$571.16	$577.37	$1,148.53
4795020030150907	R288276	O0463146	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 15	14	$10,104	$542.31	$606.22	$1,148.53
4795020030160907	R288277	O1597??	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 16	16	$10,985	$489.42	$659.11	$1,148.53
4795020030170907	R288278	O0474819	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 17	15	$10,557	$515.10	$633.43	$1,148.53
4795020030180907	R288279	O0643735	Lake Shore Harbour Sec 2, Block 3, Lot 18	15	$10,557	$515.10	$633.43	$1,148.53
4795020030190907	R288280	O0921321	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 19	16	$10,985	$489.42	$659.11	$1,148.53
4795020030200907	R288281	O0550535	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 20	14	$10,104	$542.31	$606.22	$1,148.53
4795020030210907	R288282	O0823609	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 21	16	$10,985	$489.42	$659.11	$1,148.53
4795020030220907	R288283	O0568??	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 22	16	$10,985	$489.42	$659.11	$1,148.53
4795020040010907	R288284	O0520952	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 1	14	$10,104	$542.31	$606.22	$1,148.53
4795020040020907	R288285	O0533456	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 2	13	$9,623	$571.16	$577.37	$1,148.53
4795020040030907	R288286	O0481556	Lake Shore Harbour Sec 2, Block 4, Lot 3	13	$9,623	$571.16	$577.37	$1,148.53
4795020040040907	R288287	O0442157	Lake Shore Harbour Sec 2, Block 4, Lot 4	13	$9,623	$571.16	$577.37	$1,148.53
4795020040050907	R288288	O0436955	Lake Shore Harbour Sec 2, Block 4, Lot 5	14	$10,104	$542.31	$606.22	$1,148.53
4795020040060907	R288289	O0453929	Lake Shore Harbour Sec 2, Block 4, Lot 6	14	$10,104	$542.31	$606.22	$1,148.53
4795020040070907	R288290	O0485735	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 7	15	$10,557	$515.10	$633.43	$1,148.53
4795020040080907	R288291	O0604570	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 8	16	$10,985	$489.42	$659.11	$1,148.53
4795020040090907	R288292	O0501??	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 9	16	$10,985	$489.42	$659.11	$1,148.53
4795020040100907	R288293	O0799543	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 10	16	$10,985	$489.42	$659.11	$1,148.53
4795020040110907	R288294	O0458456	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 11	16	$10,985	$489.42	$659.11	$1,148.53
4795020040120907	R288295	O0443?59	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 12	13	$9,623	$571.16	$577.37	$1,148.53
4795020040130907	R288296	O0????	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 13	13	$9,623	$571.16	$577.37	$1,148.53
4795020040140907	R288297	O0802995	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 14	13	$9,623	$571.16	$577.37	$1,148.53
4795020040150907	R288298	O0607295	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 15	15	$10,557	$515.10	$633.43	$1,148.53
4795020050010907	R288299	O0509340	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 1	16	$10,985	$489.42	$659.11	$1,148.53
4795020050020907	R288300	O0715693	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 2	16	$10,985	$489.42	$659.11	$1,148.53
4795020050030907	R288301	O0509450	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 3	13	$9,623	$571.16	$577.37	$1,148.53
4795020050040907	R288302	O0716562	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 4	16	$10,985	$489.42	$659.11	$1,148.53
4795020050050907	R288303	O0473014	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 5	15	$10,557	$515.10	$633.43	$1,148.53
4795020050060907	R288304	O0470??	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 6	13	$9,623	$571.16	$577.37	$1,148.53
4795020050070907	R288305	O0806028	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 7	16	$10,985	$489.42	$659.11	$1,148.53
4795020050080907	R288306	O0805092	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 8	16	$10,985	$489.42	$659.11	$1,148.53
4795020050090907	R288307	O0591579	LAKE SHORE HARBOUR SEC 2, BLOCK 5, Lot 9, Amending Plat	16	$10,985	$489.42	$659.11	$1,148.53
4795020050100907	R288309	O0412656	LAKE SHORE HARBOUR SEC 2, BLOCK 5, Lot 10, Amending Plat	16	$10,985	$489.42	$659.11	$1,148.53
4795020050910907	R349327	O0112??	LKS SEC 2, BLOCK 1, ACRES 9.1156, Reserve A, Lake Shore Harbour Lift Station No. 1 (5ret)		$0	$0.00	$0.00	$0.00
Total	**Total**				**$870,204**	**$44,902.80**	**$52,722.2?**	**$97,625.05**

APPENDIX D

ASSESSMENT ROLL SUMMARY – SECTION 3

Lake Shore Harbour, Section Three
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795030010010907	R345024	O0521139	Lake Shore Harbour Sec 3, BLOCK 1, Lot 1	17	$13,178	$538.27	$790.66	$1,328.93
4795030010020907	R345025	O0473248	Lake Shore Harbour Sec 3, BLOCK 1, Lot 2	14	$11,691	$627.49	$701.44	$1,328.93
4795030010030907	R345026	O0795546	Lake Shore Harbour Sec 3, BLOCK 1, Lot 3	17	$13,178	$538.27	$790.66	$1,328.93
4795030010040907	R345027	O0634112	Lake Shore Harbour Sec 3, BLOCK 1, Lot 4	17	$13,178	$538.27	$790.66	$1,328.93
4795030010050907	R345028	O0522372	Lake Shore Harbour Sec 3, BLOCK 1, Lot 5	17	$13,178	$538.27	$790.66	$1,328.93
4795030010060907	R345029	O0481765	Lake Shore Harbour Sec 3, BLOCK 1, Lot 6	14	$11,691	$627.49	$701.44	$1,328.93
4795030010070907	R345030	O0490434	Lake Shore Harbour Sec 3, BLOCK 1, Lot 7	14	$11,691	$627.49	$701.44	$1,328.93
4795030010080907	R345031	O0737966	Lake Shore Harbour Sec 3, BLOCK 1, Lot 8	14	$11,691	$627.49	$701.44	$1,328.93
4795030010090907	R345032	O0716682	Lake Shore Harbour Sec 3, BLOCK 1, Lot 9	13	$11,134	$660.87	$668.06	$1,328.93
4795030010100907	R345033	O0640916	Lake Shore Harbour Sec 3, BLOCK 1, Lot 10	17	$13,178	$538.27	$790.66	$1,328.93
4795030010110907	R345034	O0535047	Lake Shore Harbour Sec 3, BLOCK 1, Lot 11	17	$13,178	$538.27	$790.66	$1,328.93
4795030010120907	R345035	O0410405	Lake Shore Harbour Sec 3, BLOCK 1, Lot 12	17	$13,178	$538.27	$790.66	$1,328.93
4795030010130907	R345036	O0535466	Lake Shore Harbour Sec 3, BLOCK 1, Lot 13	17	$13,178	$538.27	$790.66	$1,328.93
4795030010140907	R345037	O0557173	Lake Shore Harbour Sec 3, BLOCK 1, Lot 14	17	$13,178	$538.27	$790.66	$1,328.93
4795030010150907	R345038	O0889035	Lake Shore Harbour Sec 3, BLOCK 1, Lot 15	17	$13,178	$538.27	$790.66	$1,328.93
4795030010160907	R345039	O0648958	Lake Shore Harbour Sec 3, BLOCK 1, Lot 16	14	$11,691	$627.49	$701.44	$1,328.93
4795030010170907	R345040	O0579542	Lake Shore Harbour Sec 3, BLOCK 1, Lot 17	17	$13,178	$538.27	$790.66	$1,328.93
4795030010180907	R345041	O0736985	Lake Shore Harbour Sec 3, BLOCK 1, Lot 18	14	$11,691	$627.49	$701.44	$1,328.93
4795030010190907	R345042	O0677137	Lake Shore Harbour Sec 3, BLOCK 1, Lot 19	17	$13,178	$538.27	$790.66	$1,328.93
4795030010200907	R345043	O0540511	Lake Shore Harbour Sec 3, BLOCK 1, Lot 20	17	$13,178	$538.27	$790.66	$1,328.93
4795030010210907	R345044	O0547229	Lake Shore Harbour Sec 3, BLOCK 1, Lot 21	17	$13,178	$538.27	$790.66	$1,328.93
4795030010220907	R345045	O0603154	Lake Shore Harbour Sec 3, BLOCK 1, Lot 22	17	$13,178	$538.27	$790.66	$1,328.93
4795030010230907	R345046	O0669109	Lake Shore Harbour Sec 3, BLOCK 1, Lot 23	15	$12,215	$596.00	$732.93	$1,328.93
4795030010240907	R345047	O0478440	Lake Shore Harbour Sec 3, BLOCK 1, Lot 24	14	$11,691	$627.49	$701.44	$1,328.93
4795030010250907	R345048	O0531609	Lake Shore Harbour Sec 3, BLOCK 1, Lot 25	14	$11,691	$627.49	$701.44	$1,328.93
4795030010260907	R345049	O0473143	Lake Shore Harbour Sec 3, BLOCK 1, Lot 26	13	$11,134	$660.87	$668.06	$1,328.93
4795030010270907	R345050	O0478526	Lake Shore Harbour Sec 3, BLOCK 1, Lot 27	14	$11,691	$627.49	$701.44	$1,328.93
4795030010280907	R345051	O0678127	Lake Shore Harbour Sec 3, BLOCK 1, Lot 28	14	$11,691	$627.49	$701.44	$1,328.93
4795030010290907	R345052	O0785086	Lake Shore Harbour Sec 3, BLOCK 1, Lot 29	17	$13,178	$538.27	$790.66	$1,328.93
4795030010300907	R345053	O0432167	Lake Shore Harbour Sec 3, BLOCK 1, Lot 30	14	$11,691	$627.49	$701.44	$1,328.93
4795030010310907	R345054	O0664035	Lake Shore Harbour Sec 3, BLOCK 1, Lot 31	14	$11,691	$627.49	$701.44	$1,328.93
4795030010320907	R345055	O0482782	Lake Shore Harbour Sec 3, BLOCK 1, Lot 32	14	$11,691	$627.49	$701.44	$1,328.93
4795030010330907	R345056	O0532415	Lake Shore Harbour Sec 3, BLOCK 1, Lot 33	17	$13,178	$538.27	$790.66	$1,328.93
4795030010340907	R345057	O0525003	Lake Shore Harbour Sec 3, BLOCK 1, Lot 34	17	$13,178	$538.27	$790.66	$1,328.93
4795030010350907	R345058	O0641155	Lake Shore Harbour Sec 3, BLOCK 1, Lot 35	17	$13,178	$538.27	$790.66	$1,328.93
4795030010360907	R345059	O0836039	Lake Shore Harbour Sec 3, BLOCK 1, Lot 36	17	$13,178	$538.27	$790.66	$1,328.93
4795030010370907	R345060	O0523737	Lake Shore Harbour Sec 3, BLOCK 1, Lot 37	17	$13,178	$538.27	$790.66	$1,328.93
4795030010380907	R345061	O0538422	Lake Shore Harbour Sec 3, BLOCK 1, Lot 38	17	$13,178	$538.27	$790.66	$1,328.93
4795030010390907	R345062	O0518570	Lake Shore Harbour Sec 3, BLOCK 1, Lot 39	17	$13,178	$538.27	$790.66	$1,328.93
4795030010400907	R345063	O0517973	Lake Shore Harbour Sec 3, BLOCK 1, Lot 40	17	$13,178	$538.27	$790.66	$1,328.93
4795030010410907	R345064	O0518418	Lake Shore Harbour Sec 3, BLOCK 1, Lot 41	17	$13,178	$538.27	$790.66	$1,328.93
4795030010420907	R345065	O0842992	Lake Shore Harbour Sec 3, BLOCK 1, Lot 42	17	$13,178	$538.27	$790.66	$1,328.93
4795030020010907	R345066	O0876098	Lake Shore Harbour Sec 3, BLOCK 2, Lot 1	17	$13,178	$538.27	$790.66	$1,328.93
4795030020020907	R345067	O0524356	Lake Shore Harbour Sec 3, BLOCK 2, Lot 2	17	$13,178	$538.27	$790.66	$1,328.93
4795030020030907	R345068	O0523511	Lake Shore Harbour Sec 3, BLOCK 2, Lot 3	17	$13,178	$538.27	$790.66	$1,328.93
4795030020040907	R345069	O0533021	Lake Shore Harbour Sec 3, BLOCK 2, Lot 4	17	$13,178	$538.27	$790.66	$1,328.93
4795030020050907	R345070	O0539542	Lake Shore Harbour Sec 3, BLOCK 2, Lot 5	17	$13,178	$538.27	$790.66	$1,328.93
4795030020060907	R345071	O0780024	Lake Shore Harbour Sec 3, BLOCK 2, Lot 6	17	$13,178	$538.27	$790.66	$1,328.93
4795030020070907	R345072	O0703313	Lake Shore Harbour Sec 3, BLOCK 2, Lot 7	17	$13,178	$538.27	$790.66	$1,328.93
4795030020080907	R345073	O0542555	Lake Shore Harbour Sec 3, BLOCK 2, Lot 8	17	$13,178	$538.27	$790.66	$1,328.93
4795030020090907	R345074	O0791879	Lake Shore Harbour Sec 3, BLOCK 2, Lot 9	15	$12,215	$596.00	$732.93	$1,328.93
4795030020100907	R345075	O0568189	Lake Shore Harbour Sec 3, BLOCK 2, Lot 10	17	$13,178	$538.27	$790.66	$1,328.93
4795030020110907	R345076	O0520976	Lake Shore Harbour Sec 3, BLOCK 2, Lot 11	17	$13,178	$538.27	$790.66	$1,328.93
4795030020120907	R345077	O0505633	Lake Shore Harbour Sec 3, BLOCK 2, Lot 12	15	$12,215	$596.00	$732.93	$1,328.93
4795030020130907	R345078	O0608496	Lake Shore Harbour Sec 3, BLOCK 2, Lot 13	15	$12,215	$596.00	$732.93	$1,328.93
4795030020140907	R345079	O0513015	Lake Shore Harbour Sec 3, BLOCK 2, Lot 14	17	$13,178	$538.27	$790.66	$1,328.93
4795030020150907	R345080	O0654644	Lake Shore Harbour Sec 3, BLOCK 2, Lot 15	17	$13,178	$538.27	$790.66	$1,328.93
4795030020160907	R345081	O0743588	Lake Shore Harbour Sec 3, BLOCK 2, Lot 16	14	$11,691	$627.49	$701.44	$1,328.93
4795030020170907	R345082	O0875827	Lake Shore Harbour Sec 3, BLOCK 2, Lot 17	15	$12,215	$596.00	$732.93	$1,328.93
4795030020180907	R345083	O0758122	Lake Shore Harbour Sec 3, BLOCK 2, Lot 18	17	$13,178	$538.27	$790.66	$1,328.93
4795030020190907	R345084	O0753347	Lake Shore Harbour Sec 3, BLOCK 2, Lot 19	17	$13,178	$538.27	$790.66	$1,328.93
4795030020200907	R345085	O0549180	Lake Shore Harbour Sec 3, BLOCK 2, Lot 20	17	$13,178	$538.27	$790.66	$1,328.93
4795030020210907	R345086	O0697590	Lake Shore Harbour Sec 3, BLOCK 2, Lot 21	17	$13,178	$538.27	$790.66	$1,328.93
4795030020220907	R345087	O0603352	Lake Shore Harbour Sec 3, BLOCK 2, Lot 22	17	$13,178	$538.27	$790.66	$1,328.93
4795030020230907	R345088	O0847502	Lake Shore Harbour Sec 3, BLOCK 2, Lot 23	17	$13,178	$538.27	$790.66	$1,328.93
4795030020240907	R345089	O0657149	Lake Shore Harbour Sec 3, BLOCK 2, Lot 24	17	$13,178	$538.27	$790.66	$1,328.93
4795030020250907	R345090	O0578303	Lake Shore Harbour Sec 3, BLOCK 2, Lot 25	17	$13,178	$538.27	$790.66	$1,328.93
4795030020260907	R345091	O0817279	Lake Shore Harbour Sec 3, BLOCK 2, Lot 26	17	$13,178	$538.27	$790.66	$1,328.93
4795030020270907	R345092	O0797581	Lake Shore Harbour Sec 3, BLOCK 2, Lot 27	14	$11,691	$627.49	$701.44	$1,328.93
4795030020280907	R345093	O0537464	Lake Shore Harbour Sec 3, BLOCK 2, Lot 28	14	$11,691	$627.49	$701.44	$1,328.93
4795030020290907	R345094	O0873297	Lake Shore Harbour Sec 3, BLOCK 2, Lot 29	17	$13,178	$538.27	$790.66	$1,328.93
4795030020300907	R345095	O0564369	Lake Shore Harbour Sec 3, BLOCK 2, Lot 30	17	$13,178	$538.27	$790.66	$1,328.93
4795030020310907	R345096	O0775633	Lake Shore Harbour Sec 3, BLOCK 2, Lot 31	17	$13,178	$538.27	$790.66	$1,328.93
4795030020320907	R345097	O0531304	Lake Shore Harbour Sec 3, BLOCK 2, Lot 32	17	$13,178	$538.27	$790.66	$1,328.93
4795030020330907	R345098	O0654264	Lake Shore Harbour Sec 3, BLOCK 2, Lot 33	17	$13,178	$538.27	$790.66	$1,328.93
4795030020340907	R345099	O0567389	Lake Shore Harbour Sec 3, BLOCK 2, Lot 34	15	$12,215	$596.00	$732.93	$1,328.93
4795030020350907	R345100	O0550355	Lake Shore Harbour Sec 3, BLOCK 2, Lot 35	17	$13,178	$538.27	$790.66	$1,328.93
4795030020360907	R345101	O0471694	Lake Shore Harbour Sec 3, BLOCK 2, Lot 36	14	$11,691	$627.49	$701.44	$1,328.93
4795030020370907	R345102	O0889113	Lake Shore Harbour Sec 3, BLOCK 2, Lot 37	14	$11,691	$627.49	$701.44	$1,328.93
4795030020380907	R345103	O0480775	Lake Shore Harbour Sec 3, BLOCK 2, Lot 38	14	$11,691	$627.49	$701.44	$1,328.93
4795030020390907	R345104	O0472569	Lake Shore Harbour Sec 3, BLOCK 2, Lot 39	13	$11,134	$660.87	$668.06	$1,328.93
4795030020400907	R345105	O0473107	Lake Shore Harbour Sec 3, BLOCK 2, Lot 40	14	$11,691	$627.49	$701.44	$1,328.93
4795030020410907	R345106	O0489256	Lake Shore Harbour Sec 3, BLOCK 2, Lot 41	14	$11,691	$627.49	$701.44	$1,328.93
4795030020420907	R345107	O0475109	Lake Shore Harbour Sec 3, BLOCK 2, Lot 42	14	$11,691	$627.49	$701.44	$1,328.93
4795030020430907	R345108	O0531566	Lake Shore Harbour Sec 3, BLOCK 2, Lot 43	17	$13,178	$538.27	$790.66	$1,328.93
4795030020440907	R345109	O0522948	Lake Shore Harbour Sec 3, BLOCK 2, Lot 44	17	$13,178	$538.27	$790.66	$1,328.93
4795030020450907	R345110	O0710121	Lake Shore Harbour Sec 3, BLOCK 2, Lot 45	15	$12,215	$596.00	$732.93	$1,328.93
4795030020460907	R345111	O0652757	Lake Shore Harbour Sec 3, BLOCK 2, Lot 46	14	$11,691	$627.49	$701.44	$1,328.93

Lake Shore Harbour, Section Three
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795030020470907	R345112	O0492367	Lake Shore Harbour Sec 3, BLOCK 2, Lot 47	14	$11,691	$627.49	$701.44	$1,328.93
4795030020480907	R345113	O0588919	Lake Shore Harbour Sec 3, BLOCK 2, Lot 48	15	$12,215	$596.00	$732.93	$1,328.93
4795030020490907	R345114	O0519335	Lake Shore Harbour Sec 3, BLOCK 2, Lot 49	15	$12,215	$596.00	$732.93	$1,328.93
4795030020500907	R345115	O0558216	Lake Shore Harbour Sec 3, BLOCK 2, Lot 50	17	$13,178	$538.27	$790.66	$1,328.93
4795030020510907	R345116	O0726791	Lake Shore Harbour Sec 3, BLOCK 2, Lot 51	17	$13,178	$538.27	$790.66	$1,328.93
4795030020520907	R345117	O0870004	Lake Shore Harbour Sec 3, BLOCK 2, Lot 52	17	$13,178	$538.27	$790.66	$1,328.93
4795030020530907	R345118	O0533025	Lake Shore Harbour Sec 3, BLOCK 2, Lot 53	17	$13,178	$538.27	$790.66	$1,328.93
4795030020540907	R345119	O0548592	Lake Shore Harbour Sec 3, BLOCK 2, Lot 54	17	$13,178	$538.27	$790.66	$1,328.93
4795030020550907	R345120	O0542665	Lake Shore Harbour Sec 3, BLOCK 2, Lot 55	17	$13,178	$538.27	$790.66	$1,328.93
4795030020560907	R345121	O0697932	Lake Shore Harbour Sec 3, BLOCK 2, Lot 56	17	$13,178	$538.27	$790.66	$1,328.93
4795030020570907	R345122	O0503311	Lake Shore Harbour Sec 3, BLOCK 2, Lot 57	15	$12,215	$596.00	$732.93	$1,328.93
4795030020580907	R345123	O0519985	Lake Shore Harbour Sec 3, BLOCK 2, Lot 58	17	$13,178	$538.27	$790.66	$1,328.93
4795030020590907	R345124	O0690243	Lake Shore Harbour Sec 3, BLOCK 2, Lot 59	17	$13,178	$538.27	$790.66	$1,328.93
4795030020600907	R345125	O0763604	Lake Shore Harbour Sec 3, BLOCK 2, Lot 60	17	$13,178	$538.27	$790.66	$1,328.93
4795030020610907	R345126	O0530616	Lake Shore Harbour Sec 3, BLOCK 2, Lot 61	17	$13,178	$538.27	$790.66	$1,328.93
4795030020620907	R345127	O0513175	Lake Shore Harbour Sec 3, BLOCK 2, Lot 62	17	$13,178	$538.27	$790.66	$1,328.93
4795030020630907	R345128	O0766021	Lake Shore Harbour Sec 3, BLOCK 2, Lot 63	15	$12,215	$596.00	$732.93	$1,328.93
4795030020640907	R345129	O0480228	Lake Shore Harbour Sec 3, BLOCK 2, Lot 64	14	$11,691	$627.49	$701.44	$1,328.93
4795030020650907	R345130	O0982313	Lake Shore Harbour Sec 3, BLOCK 2, Lot 65	13	$11,134	$660.87	$668.06	$1,328.93
4795030020660907	R345131	O0473685	Lake Shore Harbour Sec 3, BLOCK 2, Lot 66	14	$11,691	$627.49	$701.44	$1,328.93
4795030020670907	R345132	O0845784	Lake Shore Harbour Sec 3, BLOCK 2, Lot 67	14	$11,691	$627.49	$701.44	$1,328.93
4795030020680907	R345133	O0359254	Lake Shore Harbour Sec 3, BLOCK 2, Lot 68	17	$13,178	$538.27	$790.66	$1,328.93
4795030020690907	R345134	O0893894	Lake Shore Harbour Sec 3, BLOCK 2, Lot 69	17	$13,178	$538.27	$790.66	$1,328.93
4795030020700907	R345135	O0877144	Lake Shore Harbour Sec 3, Block 2, Lot 70	13	$11,134	$660.87	$668.06	$1,328.93
4795030020710907	R345136	O0018457	Lake Shore Harbour Sec 3, BLOCK 2, Lot 71	15	$12,215	$596.00	$732.93	$1,328.93
4795030020720907	R345137	O0752463	Lake Shore Harbour Sec 3, BLOCK 2, Lot 72	14	$11,691	$627.49	$701.44	$1,328.93
4795030020730907	R345138	O0654455	Lake Shore Harbour Sec 3, BLOCK 2, Lot 73	14	$11,691	$627.49	$701.44	$1,328.93
4795030020740907	R345139	O0627305	Lake Shore Harbour Sec 3, BLOCK 2, Lot 74	14	$11,691	$627.49	$701.44	$1,328.93
4795030020750907	R345140	O0635568	Lake Shore Harbour Sec 3, BLOCK 2, Lot 75	14	$11,691	$627.49	$701.44	$1,328.93
4795030020760907	R345141	O0475999	Lake Shore Harbour Sec 3, BLOCK 2, Lot 76	14	$11,691	$627.49	$701.44	$1,328.93
4795030020770907	R345142	O0602271	Lake Shore Harbour Sec 3, BLOCK 2, Lot 77	14	$11,691	$627.49	$701.44	$1,328.93
4795030020780907	R345143	O0836525	Lake Shore Harbour Sec 3, BLOCK 2, Lot 78	17	$13,178	$538.27	$790.66	$1,328.93
4795030020790907	R345144	O0539207	Lake Shore Harbour Sec 3, BLOCK 2, Lot 79	17	$13,178	$538.27	$790.66	$1,328.93
4795030020800907	R345145	O0536639	Lake Shore Harbour Sec 3, BLOCK 2, Lot 80	17	$13,178	$538.27	$790.66	$1,328.93
4795030020810907	R345146	O0801457	Lake Shore Harbour Sec 3, BLOCK 2, Lot 81	17	$13,178	$538.27	$790.66	$1,328.93
4795030020820907	R345147	O0556764	Lake Shore Harbour Sec 3, BLOCK 2, Lot 82	17	$13,178	$538.27	$790.66	$1,328.93
4795030020830907	R345148	O0610865	Lake Shore Harbour Sec 3, BLOCK 2, Lot 83	17	$13,178	$538.27	$790.66	$1,328.93
4795030020840907	R345149	O0694413	Lake Shore Harbour Sec 3, BLOCK 2, Lot 84	17	$13,178	$538.27	$790.66	$1,328.93
4795030020850907	R345150	O0559357	Lake Shore Harbour Sec 3, BLOCK 2, Lot 85	17	$13,178	$538.27	$790.66	$1,328.93
4795030020860907	R345151	O0852926	Lake Shore Harbour Sec 3, BLOCK 2, Lot 86	17	$13,178	$538.27	$790.66	$1,328.93
4795030020870907	R345152	O0540371	Lake Shore Harbour Sec 3, BLOCK 2, Lot 87	17	$13,178	$538.27	$790.66	$1,328.93
4795030020880907	R345154	O0748736	Lake Shore Harbour Sec 3, BLOCK 2, Lot 88	17	$13,178	$538.27	$790.66	$1,328.93
4795030020890907	R345155	O0632944	Lake Shore Harbour Sec 3, BLOCK 2, Lot 89	17	$13,178	$538.27	$790.66	$1,328.93
4795030020900907	R345156	O0888475	Lake Shore Harbour Sec 3, BLOCK 2, Lot 90	17	$13,178	$538.27	$790.66	$1,328.93
4795030020910907	R345157	O0756365	Lake Shore Harbour Sec 3, BLOCK 2, Lot 91	14	$11,691	$627.49	$701.44	$1,328.93
4795030020920907	R345158	O0606619	Lake Shore Harbour Sec 3, BLOCK 2, Lot 92	14	$11,691	$627.49	$701.44	$1,328.93
4795030020930907	R345159	O0582105	Lake Shore Harbour Sec 3, BLOCK 2, Lot 93	13	$11,134	$660.87	$668.06	$1,328.93
4795030020940907	R345160	O0475770	Lake Shore Harbour Sec 3, BLOCK 2, Lot 94	14	$11,691	$627.49	$701.44	$1,328.93
4795030020950907	R345161	O0466787	Lake Shore Harbour Sec 3, BLOCK 2, Lot 95	13	$11,134	$660.87	$668.06	$1,328.93
4795030020960907	R345162	O0820940	Lake Shore Harbour Sec 3, BLOCK 2, Lot 96	13	$11,134	$660.87	$668.06	$1,328.93
4795030020970907	R345163	O0670344	Lake Shore Harbour Sec 3, BLOCK 2, Lot 97	14	$11,691	$627.49	$701.44	$1,328.93
4795030020980907	R345164	O0876475	Lake Shore Harbour Sec 3, BLOCK 2, Lot 98	14	$11,691	$627.49	$701.44	$1,328.93
4795030020990907	R345165	O0473102	Lake Shore Harbour Sec 3, BLOCK 2, Lot 99	14	$11,691	$627.49	$701.44	$1,328.93
4795030021000907	R345166	O0749636	Lake Shore Harbour Sec 3, BLOCK 2, Lot 100	17	$13,178	$538.27	$790.66	$1,328.93
4795030021010907	R345167	O0566822	Lake Shore Harbour Sec 3, BLOCK 2, Lot 101	17	$13,178	$538.27	$790.66	$1,328.93
4795030021020907	R345168	O0763645	Lake Shore Harbour Sec 3, BLOCK 2, Lot 102	17	$13,178	$538.27	$790.66	$1,328.93
4795030021030907	R345169	O0549126	Lake Shore Harbour Sec 3, BLOCK 2, Lot 103	17	$13,178	$538.27	$790.66	$1,328.93
4795030021040907	R345170	O0513007	Lake Shore Harbour Sec 3, BLOCK 2, Lot 104	17	$13,178	$538.27	$790.66	$1,328.93
4795030021050907	R345171	O0716206	Lake Shore Harbour Sec 3, BLOCK 2, Lot 105	17	$13,178	$538.27	$790.66	$1,328.93
4795030021060907	R345172	O0510177	Lake Shore Harbour Sec 3, BLOCK 2, Lot 106	15	$12,215	$596.00	$732.93	$1,328.93
4795030021070907	R345173	O0459912	Lake Shore Harbour Sec 3, BLOCK 2, Lot 107	13	$11,134	$660.87	$668.06	$1,328.93
4795030021080907	R345174	O0572654	Lake Shore Harbour Sec 3, Block 2, Lot 108	13	$11,134	$660.87	$668.06	$1,328.93
4795030021090907	R345175	O0466460	Lake Shore Harbour Sec 3, Block 2, Lot 109	14	$11,691	$627.49	$701.44	$1,328.93
4795030021100907	R345176	O0735239	Lake Shore Harbour Sec 3, BLOCK 2, Lot 110	17	$13,178	$538.27	$790.66	$1,328.93
4795030021110907	R345177	O0743866	Lake Shore Harbour Sec 3, BLOCK 2, Lot 111	17	$13,178	$538.27	$790.66	$1,328.93
4795030021120907	R345178	O0483855	Lake Shore Harbour Sec 3, BLOCK 2, Lot 112	14	$11,691	$627.49	$701.44	$1,328.93
4795030021130907	R345179	O0635110	Lake Shore Harbour Sec 3, BLOCK 2, Lot 113	17	$13,178	$538.27	$790.66	$1,328.93
4795030021140907	R345180	O0511552	Lake Shore Harbour Sec 3, BLOCK 2, Lot 114	15	$12,215	$596.00	$732.93	$1,328.93
4795030021150907	R345181	O0482651	Lake Shore Harbour Sec 3, BLOCK 2, Lot 115	17	$13,178	$538.27	$790.66	$1,328.93
4795030021160907	R345182	O0893803	Lake Shore Harbour Sec 3, BLOCK 2, Lot 116	14	$11,691	$627.49	$701.44	$1,328.93
4795030021170907	R345183	O0473892	Lake Shore Harbour Sec 3, BLOCK 2, Lot 117	13	$11,134	$660.87	$668.06	$1,328.93
4795030021180907	R345184	O0485694	Lake Shore Harbour Sec 3, BLOCK 2, Lot 118	14	$11,691	$627.49	$701.44	$1,328.93
4795030021190907	R345185	O0712702	Lake Shore Harbour Sec 3, BLOCK 2, Lot 119	14	$11,691	$627.49	$701.44	$1,328.93
4795030030010907	R345186	O0642436	Lake Shore Harbour Sec 3, BLOCK 3, Lot 1	14	$11,691	$627.49	$701.44	$1,328.93
4795030030020907	R345187	O0517756	Lake Shore Harbour Sec 3, BLOCK 3, Lot 2	17	$13,178	$538.27	$790.66	$1,328.93
4795030030030907	R345188	O0621270	Lake Shore Harbour Sec 3, BLOCK 3, Lot 3	17	$13,178	$538.27	$790.66	$1,328.93
4795030030040907	R345189	O0546467	Lake Shore Harbour Sec 3, BLOCK 3, Lot 4	17	$13,178	$538.27	$790.66	$1,328.93
4795030030050907	R345190	O0470996	Lake Shore Harbour Sec 3, BLOCK 3, Lot 5	16	$12,751	$566.30	$762.63	$1,328.93
4795030030060907	R345191	O0803730	Lake Shore Harbour Sec 3, BLOCK 3, Lot 6	17	$13,178	$538.27	$790.66	$1,328.93
4795030030070907	R345192	O0757615	Lake Shore Harbour Sec 3, BLOCK 3, Lot 7	17	$13,178	$538.27	$790.66	$1,328.93
4795030030080907	R345193	O0587670	Lake Shore Harbour Sec 3, BLOCK 3, Lot 8	17	$13,178	$538.27	$790.66	$1,328.93
4795030030090907	R345194	O0511677	Lake Shore Harbour Sec 3, BLOCK 3, Lot 9	17	$13,178	$538.27	$790.66	$1,328.93
4795030030100907	R345195	O0689356	Lake Shore Harbour Sec 3, BLOCK 3, Lot 10	15	$12,215	$596.00	$732.93	$1,328.93
4795030030110907	R345196	O0692176	Lake Shore Harbour Sec 3, BLOCK 3, Lot 11	17	$13,178	$538.27	$790.66	$1,328.93
Total	Total				$3,162,240	$99,840.37	$129,735.59	$228,575.96

APPENDIX E
ASSESSMENT ROLL SUMMARY – SECTION 4

Lake Shore Harbour, Section Four
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795040010010907	R395120	O0674874	Lake Shore Harbour Sec 4, BLOCK 1, Lot 1	21	$7,805.30	$184.31	$507.34	$691.65
4795040010020907	R395121	O0581928	Lake Shore Harbour Sec 4, BLOCK 1, Lot 2	20	$7,143.17	$183.98	$464.31	$648.29
4795040010030907	R395122	O0895759	Lake Shore Harbour Sec 4, BLOCK 1, Lot 3	19	$6,463.62	$181.98	$420.14	$602.12
4795040010040907	R395123	O0566720	Lake Shore Harbour Sec 4, BLOCK 1, Lot 4	19	$6,463.62	$181.99	$420.14	$602.12
4795040010050907	R395124	O0815666	Lake Shore Harbour Sec 4, BLOCK 1, Lot 5	20	$7,143.17	$183.98	$464.31	$648.29
4795040010060907	R395125	O0380502	Lake Shore Harbour Sec 4, BLOCK 1, Lot 6	20	$7,143.17	$183.98	$464.31	$648.29
4795040010070907	R395126	O0779263	Lake Shore Harbour Sec 4, BLOCK 1, Lot 7	21	$7,805.30	$184.31	$507.34	$691.65
4795040010080907	R395127	O0737611	Lake Shore Harbour Sec 4, BLOCK 1, Lot 8	21	$7,805.30	$184.31	$507.34	$691.65
4795040010090907	R395128	O0837239	Lake Shore Harbour Sec 4, BLOCK 1, Lot 9	23	$9,081.46	$181.27	$590.30	$771.57
4795040010100907	R395129	O0614019	Lake Shore Harbour Sec 4, BLOCK 1, Lot 10	21	$7,805.30	$184.31	$507.34	$691.65
4795040010110907	R395130	O0609849	Lake Shore Harbour Sec 4, BLOCK 1, Lot 11	21	$7,805.30	$184.31	$507.34	$691.65
4795040010120907	R395131	O0614098	Lake Shore Harbour Sec 4, BLOCK 1, Lot 12	21	$7,805.30	$184.31	$507.34	$691.65
4795040010130907	R395132	O0613595	Lake Shore Harbour Sec 4, BLOCK 1, Lot 13	21	$7,805.30	$184.31	$507.34	$691.65
4795040010140907	R395133	O0605941	Lake Shore Harbour Sec 4, BLOCK 1, Lot 14	21	$7,805.30	$184.31	$507.34	$691.65
4795040010150907	R395134	O0592167	Lake Shore Harbour Sec 4, BLOCK 1, Lot 15	21	$7,805.30	$184.31	$507.34	$691.65
4795040010160907	R395135	O0366345	Lake Shore Harbour Sec 4, BLOCK 1, Lot 16	20	$7,143.17	$183.98	$464.31	$648.29
4795040010170907	R395136	O0590641	Lake Shore Harbour Sec 4, BLOCK 1, Lot 17	20	$7,143.17	$183.98	$464.31	$648.29
4795040010180907	R395137	O0596072	Lake Shore Harbour Sec 4, BLOCK 1, Lot 18	21	$7,805.30	$184.31	$507.34	$691.65
4795040010190907	R395138	O0552925	Lake Shore Harbour Sec 4, BLOCK 1, Lot 19	21	$7,805.30	$184.31	$507.34	$691.65
4795040010200907	R395139	O0624481	Lake Shore Harbour Sec 4, BLOCK 1, Lot 20	21	$7,805.30	$184.31	$507.34	$691.65
4795040010210907	R395140	O0596275	Lake Shore Harbour Sec 4, BLOCK 1, Lot 21	21	$7,805.30	$184.31	$507.34	$691.65
4795040010220907	R395141	O0752211	Lake Shore Harbour Sec 4, BLOCK 1, Lot 22	21	$7,805.30	$184.31	$507.34	$691.65
4795040010230907	R395142	O0872195	Lake Shore Harbour Sec 4, BLOCK 1, Lot 23	21	$7,805.30	$184.31	$507.34	$691.65
4795040010240907	R395143	O0630111	Lake Shore Harbour Sec 4, BLOCK 1, Lot 24	21	$7,805.30	$184.31	$507.34	$691.65
4795040010250907	R395144	O0596329	Lake Shore Harbour Sec 4, BLOCK 1, Lot 25	21	$7,805.30	$184.31	$507.34	$691.65
4795040010260907	R395145	O0718293	Lake Shore Harbour Sec 4, BLOCK 1, Lot 26	21	$7,805.30	$184.31	$507.34	$691.65
4795040010270907	R395146	O0617176	Lake Shore Harbour Sec 4, BLOCK 1, Lot 27	21	$7,805.30	$184.31	$507.34	$691.65
4795040010280907	R395147	O0727556	Lake Shore Harbour Sec 4, BLOCK 1, Lot 28	21	$7,805.30	$184.31	$507.34	$691.65
4795040010290907	R395148	O0785828	Lake Shore Harbour Sec 4, BLOCK 1, Lot 29	20	$7,143.17	$183.98	$464.31	$648.29
4795040010300907	R395149	O0639401	Lake Shore Harbour Sec 4, BLOCK 1, Lot 30	20	$7,143.17	$183.98	$464.31	$648.29
4795040010310907	R395150	O0587539	Lake Shore Harbour Sec 4, BLOCK 1, Lot 31	20	$7,143.17	$183.98	$464.31	$648.29
4795040010320907	R395151	O0588717	Lake Shore Harbour Sec 4, BLOCK 1, Lot 32	20	$7,143.17	$183.98	$464.31	$648.29
4795040010330907	R395152	O0621909	Lake Shore Harbour Sec 4, BLOCK 1, Lot 33	23	$9,081.46	$181.27	$590.30	$771.57
4795040010340907	R395153	O0609017	Lake Shore Harbour Sec 4, BLOCK 1, Lot 34	21	$7,805.30	$184.31	$507.34	$691.65
4795040010350907	R395154	O0599275	Lake Shore Harbour Sec 4, BLOCK 1, Lot 35	23	$9,081.46	$181.27	$590.30	$771.57
4795040010360907	R395155	O0600624	Lake Shore Harbour Sec 4, BLOCK 1, Lot 36	21	$7,805.30	$184.31	$507.34	$691.65
4795040010370907	R395156	O0600558	Lake Shore Harbour Sec 4, BLOCK 1, Lot 37	21	$7,805.30	$184.31	$507.34	$691.65
4795040010380907	R395157	O0590461	Lake Shore Harbour Sec 4, BLOCK 1, Lot 38	20	$7,143.17	$183.98	$464.31	$648.29
4795040010390907	R395158	O0611637	Lake Shore Harbour Sec 4, BLOCK 1, Lot 39	21	$7,805.30	$184.31	$507.34	$691.65
4795040010400907	R395159	O0810539	Lake Shore Harbour Sec 4, BLOCK 1, Lot 40	23	$9,081.46	$181.27	$590.30	$771.57
4795040010410907	R395160	O0604451	Lake Shore Harbour Sec 4, BLOCK 1, Lot 41	21	$7,805.30	$184.31	$507.34	$691.65
4795040010420907	R395161	O0621943	Lake Shore Harbour Sec 4, BLOCK 1, Lot 42	21	$7,805.30	$184.31	$507.34	$691.65
4795040010430907	R395162	O0693813	Lake Shore Harbour Sec 4, BLOCK 1, Lot 43	20	$7,143.17	$183.98	$464.31	$648.29
4795040010440907	R395163	O0616627	Lake Shore Harbour Sec 4, BLOCK 1, Lot 44	21	$7,805.30	$184.31	$507.34	$691.65
4795040010450907	R395164	O0593502	Lake Shore Harbour Sec 4, BLOCK 1, Lot 45	23	$9,081.46	$181.27	$590.30	$771.57
4795040010460907	R395165	O0766859	Lake Shore Harbour Sec 4, BLOCK 1, Lot 46	21	$7,805.30	$184.31	$507.34	$691.65
4795040010470907	R395166	O0810547	Lake Shore Harbour Sec 4, BLOCK 1, Lot 47	23	$9,081.46	$181.27	$590.30	$771.57
4795040010480907	R395167	O0608176	Lake Shore Harbour Sec 4, BLOCK 1, Lot 48	21	$7,805.30	$184.31	$507.34	$691.65
4795040010490907	R395168	O0636248	Lake Shore Harbour Sec 4, BLOCK 1, Lot 49	23	$9,081.46	$181.27	$590.30	$771.57
4795040010500907	R395169	O0598581	Lake Shore Harbour Sec 4, BLOCK 1, Lot 50	23	$9,081.46	$181.27	$590.30	$771.57
4795040010510907	R395170	O0673921	Lake Shore Harbour Sec 4, BLOCK 1, Lot 51	23	$9,081.46	$181.27	$590.30	$771.57
4795040010520907	R395171	O0755736	Lake Shore Harbour Sec 4, BLOCK 1, Lot 52	23	$9,081.46	$181.27	$590.30	$771.57
4795040010530907	R395172	O0592603	Lake Shore Harbour Sec 4, BLOCK 1, Lot 53	21	$7,805.30	$184.31	$507.34	$691.65
4795040010540907	R395173	O0608148	Lake Shore Harbour Sec 4, BLOCK 1, Lot 54	21	$7,805.30	$184.31	$507.34	$691.65
4795040010550907	R395174	O0609119	Lake Shore Harbour Sec 4, BLOCK 1, Lot 55	21	$7,805.30	$184.31	$507.34	$691.65
4795040010560907	R395175	O0594034	Lake Shore Harbour Sec 4, BLOCK 1, Lot 56	21	$7,805.30	$184.31	$507.34	$691.65
4795040010570907	R395176	O0801484	Lake Shore Harbour Sec 4, BLOCK 1, Lot 57	23	$9,081.46	$181.27	$590.30	$771.57
4795040010580907	R395177	O0652897	Lake Shore Harbour Sec 4, BLOCK 1, Lot 58	22	$8,451.06	$182.31	$549.32	$732.63
4795040010590907	R395178	O0833909	Lake Shore Harbour Sec 4, BLOCK 1, Lot 59	21	$7,805.30	$184.31	$507.34	$691.65
4795040010600907	R395179	O0606076	Lake Shore Harbour Sec 4, BLOCK 1, Lot 60	21	$7,805.30	$184.31	$507.34	$691.65
4795040010610907	R395180	O0612593	Lake Shore Harbour Sec 4, BLOCK 1, Lot 61	21	$7,805.30	$184.31	$507.34	$691.65
4795040010620907	R395181	O0592694	Lake Shore Harbour Sec 4, BLOCK 1, Lot 62	20	$7,143.17	$183.98	$464.31	$648.29
4795040010630907	R395182	O0599986	Lake Shore Harbour Sec 4, BLOCK 1, Lot 63	[illegible]	$3,231.81	$90.95	$210.07	$301.06
	R430036	O0599986	Lake Shore Harbour Sec 4, BLOCK 1, Lot 63	[illegible]	$3,231.8[illegible]	$90.99	$210.07	$301.06
4795040020010907	R395183	O0899653	Lake Shore Harbour Sec 4, BLOCK 2, Lot 1	23	$9,081.46	$181.27	$590.30	$771.57
4795040020020907	R395184	O0623119	Lake Shore Harbour Sec 4, BLOCK 2, Lot 2	23	$9,081.46	$181.27	$590.30	$771.57
4795040020030907	R395185	O0627120	Lake Shore Harbour Sec 4, BLOCK 2, Lot 3	23	$9,081.46	$181.27	$590.30	$771.57
4795040020040907	R395186	O0708090	Lake Shore Harbour Sec 4, BLOCK 2, Lot 4	23	$9,081.46	$181.27	$590.30	$771.57
4795040020050907	R395187	O0623123	Lake Shore Harbour Sec 4, BLOCK 2, Lot 5	23	$9,081.46	$181.27	$590.30	$771.57
4795040020060907	R395188	O0674054	Lake Shore Harbour Sec 4, BLOCK 2, Lot 6	23	$9,081.46	$181.27	$590.30	$771.57
4795040020070907	R395189	O0647528	Lake Shore Harbour Sec 4, BLOCK 2, Lot 7	22	$8,451.06	$183.31	$549.32	$732.63
4795040020080907	R395190	O0889037	Lake Shore Harbour Sec 4, BLOCK 2, Lot 8	23	$9,081.46	$181.27	$590.30	$771.57
4795040020090907	R456233	O0659905	Lake Shore Harbour Sec 4, BLOCK 2, Lot 9	23	$4,540.73	$90.64	$295.15	$385.78
	R456234	O0686570	Lake Shore Harbour Sec 4, BLOCK 2, Lot 9	23	$4,540.73	$90.64	$295.15	$385.78
4795040020100907	R395192	O0663214	Lake Shore Harbour Sec 4, BLOCK 2, Lot 10	24	$9,697.44	$178.41	$630.33	$808.74
4795040020110907	R395193	O0617835	Lake Shore Harbour Sec 4, BLOCK 2, Lot 11	21	$7,805.30	$184.31	$507.34	$691.65
4795040020120907	R395194	O0895259	Lake Shore Harbour Sec 4, BLOCK 2, Lot 12	23	$9,081.46	$181.27	$590.30	$771.57
4795040020130907	R395195	O0614057	Lake Shore Harbour Sec 4, BLOCK 2, Lot 13	21	$7,805.30	$184.31	$507.34	$691.65
4795040020140907	R395196	O0618665	Lake Shore Harbour Sec 4, BLOCK 2, Lot 14	23	$9,081.46	$181.27	$590.30	$771.57
4795040020150907	R395197	O0861423	Lake Shore Harbour Sec 4, BLOCK 2, Lot 15	20	$7,143.17	$183.98	$464.31	$648.29
4795040020160907	R395198	O0665508	Lake Shore Harbour Sec 4, BLOCK 2, Lot 16	20	$7,143.17	$183.98	$464.31	$648.29
4795040020170907	R395199	O0673351	Lake Shore Harbour Sec 4, BLOCK 2, Lot 17	20	$7,143.17	$183.98	$464.31	$648.29

Lake Shore Harbour, Section Four
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795040020180907	R395200	O0571194	Lake Shore Harbour Sec 4, BLOCK 2, Lot 18	20	$7,143.17	$183.98	$464.31	$648.29
4795040020190907	R395201	O0579550	Lake Shore Harbour Sec 4, BLOCK 2, Lot 19	20	$7,143.17	$183.98	$464.31	$648.29
4795040020200907	R395202	O0599932	Lake Shore Harbour Sec 4, BLOCK 2, Lot 20	21	$7,805.39	$184.31	$507.34	$691.65
4795040020210907	R395203	O0628876	Lake Shore Harbour Sec 4, BLOCK 2, Lot 21	23	$9,081.46	$181.27	$590.30	$771.57
4795040020220907	R395204	O0901536	Lake Shore Harbour Sec 4, BLOCK 2, Lot 22	23	$9,081.46	$181.27	$590.30	$771.57
4795040020230907	R395205	O0900228	Lake Shore Harbour Sec 4, BLOCK 2, Lot 23	21	$7,805.39	$184.31	$507.34	$691.65
4795040020240907	R395206	O0571428	Lake Shore Harbour Sec 4, BLOCK 2, Lot 24	20	$7,143.17	$183.98	$464.31	$648.29
4795040020250907	R395207	O0802285	Lake Shore Harbour Sec 4, BLOCK 2, Lot 25	23	$9,081.46	$181.27	$590.30	$771.57
4795040020260907	R395208	O0617232	Lake Shore Harbour Sec 4, BLOCK 2, Lot 26	21	$7,805.39	$184.31	$507.34	$691.65
4795040020270907	R395209	O0587541	Lake Shore Harbour Sec 4, BLOCK 2, Lot 27	20	$7,143.17	$183.98	$464.31	$648.29
4795040020280907	R395210	O0575046	Lake Shore Harbour Sec 4, BLOCK 2, Lot 28	20	$7,143.17	$183.98	$464.31	$648.29
Total					**$726,826**	**$16,677.68**	**$47,243.70**	**$63,921.58**

APPENDIX F
ASSESSMENT ROLL SUMMARY – SECTION 5

Lake Shore Harbour, Section Five
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Years Remaining	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795050010010907	R428634	O0627912	Lake Shore Harbour Sec 5, BLOCK 1, Lot 1	23	$9,081.46	$181.27	$590.30	$771.57
4795050010020907	R428635	O0643405	Lake Shore Harbour Sec 5, BLOCK 1, Lot 2	23	$9,081.46	$181.27	$590.30	$771.57
4795050010030907	R428636	O0869197	Lake Shore Harbour Sec 5, BLOCK 1, Lot 3	23	$9,081.46	$181.27	$590.30	$771.57
4795050010040907	R428637	O0792740	Lake Shore Harbour Sec 5, BLOCK 1, Lot 4	22	$8,451.06	$183.31	$549.32	$732.63
4795050010050907	R428638	O0651375	Lake Shore Harbour Sec 5, BLOCK 1, Lot 5	22	$8,451.06	$183.31	$549.32	$732.63
4795050010060907	R428639	O0847186	Lake Shore Harbour Sec 5, BLOCK 1, Lot 6	23	$9,081.46	$181.27	$590.30	$771.57
4795050010070907	R465796	O0686622	Lake Shore Harbour Sec 5, BLOCK 1, Lot 7	23	$4,540.73	$90.64	$295.15	$385.78
	R465797	O0686624	Lake Shore Harbour Sec 5, BLOCK 1, Lot 7	23	$4,540.73	$90.64	$295.15	$385.78
4795050010080907	R428641	O0627914	Lake Shore Harbour Sec 5, BLOCK 1, Lot 8	23	$9,081.46	$181.27	$590.30	$771.57
4795050010090907	R428642	O0651660	Lake Shore Harbour Sec 5, BLOCK 1, Lot 9	22	$8,451.06	$183.31	$549.32	$732.63
4795050010100907	R532553	O0854865	Lake Shore Harbour Sec 5, BLOCK 1, Lot 10	23	$9,081.46	$181.27	$590.30	$771.57
4795050010110907	R428644	O0637454	Lake Shore Harbour Sec 5, BLOCK 1, Lot 11	23	$9,081.46	$181.27	$590.30	$771.57
4795050010120907	R428645	O0636349	Lake Shore Harbour Sec 5, BLOCK 1, Lot 12	23	$9,081.46	$181.27	$590.30	$771.57
4795050010130907	R428646	O0809896	Lake Shore Harbour Sec 5, BLOCK 1, Lot 13	23	$9,081.46	$181.27	$590.30	$771.57
4795050010140907	R428647	O0636250	Lake Shore Harbour Sec 5, BLOCK 1, Lot 14	23	$9,081.46	$181.27	$590.30	$771.57
4795050010150907	R428648	O0739831	Lake Shore Harbour Sec 5, BLOCK 1, Lot 15	23	$9,081.46	$181.27	$590.30	$771.57
4795050010160907	R428649	O0643234	Lake Shore Harbour Sec 5, BLOCK 1, Lot 16	23	$9,081.46	$181.27	$590.30	$771.57
4795050010170907	R428650	O0702210	Lake Shore Harbour Sec 5, BLOCK 1, Lot 17	23	$9,081.46	$181.27	$590.30	$771.57
4795050020010907	R562545	O0902542	Lake Shore Harbour Sec 5, BLOCK 2, Lot 1	23	$9,081.46	$181.27	$590.30	$771.57
4795050020020907	R428652	O0839216	Lake Shore Harbour Sec 5, BLOCK 2, Lot 2	23	$9,081.46	$181.27	$590.30	$771.57
4795050020030907	R428653	O0624420	Lake Shore Harbour Sec 5, BLOCK 2, Lot 3	23	$9,081.46	$181.27	$590.30	$771.57
4795050020040907	R428654	O0839259	Lake Shore Harbour Sec 5, BLOCK 2, Lot 4	23	$9,081.46	$181.27	$590.30	$771.57
4795050020050907	R428655	O0870720	Lake Shore Harbour Sec 5, BLOCK 2, Lot 5	23	$9,081.46	$181.27	$590.30	$771.57
4795050020060907	R428656	O0626437	Lake Shore Harbour Sec 5, BLOCK 2, Lot 6	23	$9,081.46	$181.27	$590.30	$771.57
4795050020070907	R428657	O0700660	Lake Shore Harbour Sec 5, BLOCK 2, Lot 7	23	$9,081.46	$181.27	$590.30	$771.57
4795050020080907	R428658	O0626944	Lake Shore Harbour Sec 5, BLOCK 2, Lot 8	23	$9,081.46	$181.27	$590.30	$771.57
4795050020090907	R452198	O0646076	Lake Shore Harbour Sec 5, BLOCK 2, Lot 9	23	$4,540.73	$90.64	$295.15	$385.78
	R428659	O0646077	Lake Shore Harbour Sec 5, BLOCK 2, Lot 9	23	$4,540.73	$90.64	$295.15	$385.78
4795050020100907	R428660	O0633891	Lake Shore Harbour Sec 5, BLOCK 2, Lot 10	23	$9,081.46	$181.27	$590.30	$771.57
4795050020110907	R428661	O0771212	Lake Shore Harbour Sec 5, BLOCK 2, Lot 11	23	$9,081.46	$181.27	$590.30	$771.57
4795050020120907	R428662	O0636273	Lake Shore Harbour Sec 5, BLOCK 2, Lot 12	23	$9,081.46	$181.27	$590.30	$771.57
4795050020130907	R428663	O0898410	Lake Shore Harbour Sec 5, BLOCK 2, Lot 13	22	$8,451.06	$183.31	$549.32	$732.63
4795050020140907	R428664	O0748642	Lake Shore Harbour Sec 5, BLOCK 2, Lot 14	25	$10,299.88	$174.91	$669.49	$844.40
4795050020150907	R428665	O0877031	Lake Shore Harbour Sec 5, BLOCK 2, Lot 15	26	$10,889.60	$170.91	$707.82	$878.73
4795050020160907	R428666	O0738877	Lake Shore Harbour Sec 5, BLOCK 2, Lot 16	26	$10,889.60	$170.91	$707.82	$878.73
4795050020170907	R428667	O0627841	Lake Shore Harbour Sec 5, BLOCK 2, Lot 17	26	$10,889.60	$170.91	$707.82	$878.73
4795050020180907	R428668	O0635686	Lake Shore Harbour Sec 5, BLOCK 2, Lot 18	26	$10,889.60	$170.91	$707.82	$878.73
4795050020190907	R428669	O0652119	Lake Shore Harbour Sec 5, BLOCK 2, Lot 19	26	$10,889.60	$170.91	$707.82	$878.73
4795050020200907	R428670	O0682981	Lake Shore Harbour Sec 5, BLOCK 2, Lot 20	26	$10,889.60	$170.91	$707.82	$878.73
4795050020210907	R428671	O0648443	Lake Shore Harbour Sec 5, BLOCK 2, Lot 21	23	$9,081.46	$181.27	$590.30	$771.57
4795050020220907	R428672	O0853646	Lake Shore Harbour Sec 5, BLOCK 2, Lot 22	26	$10,889.60	$170.91	$707.82	$878.73
4795050020230907	R428673	O0626126	Lake Shore Harbour Sec 5, BLOCK 2, Lot 23	26	$10,889.60	$170.91	$707.82	$878.73
4795050020240907	R428674	O0902754	Lake Shore Harbour Sec 5, BLOCK 2, Lot 24	26	$10,889.60	$170.91	$707.82	$878.73
4795050020250907	R428675	O0778753	Lake Shore Harbour Sec 5, BLOCK 2, Lot 25	26	$10,889.60	$170.91	$707.82	$878.73
4795050020260907	R428676	O0626694	Lake Shore Harbour Sec 5, BLOCK 2, Lot 26	26	$10,889.60	$170.91	$707.82	$878.73
4795050020270907	R428677	O0877508	Lake Shore Harbour Sec 5, BLOCK 2, Lot 27	26	$10,889.60	$170.91	$707.82	$878.73
4795050020280907	R428678	O0883563	Lake Shore Harbour Sec 5, BLOCK 2, Lot 28	26	$10,889.60	$170.91	$707.82	$878.73
4795050020290907	R428679	O0888293	Lake Shore Harbour Sec 5, BLOCK 2, Lot 29	26	$10,889.60	$170.91	$707.82	$878.73
4795050020300907	R428680	O0869616	Lake Shore Harbour Sec 5, BLOCK 2, Lot 30	26	$10,889.60	$170.91	$707.82	$878.73
4795050020310907	R428681	O0637752	Lake Shore Harbour Sec 5, BLOCK 2, Lot 31	26	$10,889.60	$170.91	$707.82	$878.73
4795050020320907	R428682	O0648315	Lake Shore Harbour Sec 5, BLOCK 2, Lot 32	26	$10,889.60	$170.91	$707.82	$878.73
4795050020330907	R428683	O0578338	Lake Shore Harbour Sec 5, BLOCK 2, Lot 33	26	$10,889.60	$170.91	$707.82	$878.73
4795050020340907	R428684	O0646301	Lake Shore Harbour Sec 5, BLOCK 2, Lot 34	26	$10,889.60	$170.91	$707.82	$878.73
4795050020350907	R428685	O0646302	Lake Shore Harbour Sec 5, BLOCK 2, Lot 35	26	$10,889.60	$170.91	$707.82	$878.73
4795050020360907	R428686	O0647935	Lake Shore Harbour Sec 5, BLOCK 2, Lot 36	22	$8,451.06	$183.31	$549.32	$732.63
4795050020370907	R428687	O0637662	Lake Shore Harbour Sec 5, BLOCK 2, Lot 37	26	$10,889.60	$170.91	$707.82	$878.73
4795050020380907	R428688	O0881635	Lake Shore Harbour Sec 5, BLOCK 2, Lot 38	22	$8,451.06	$183.31	$549.32	$732.63
4795050020390907	R428689	O0871264	Lake Shore Harbour Sec 5, BLOCK 2, Lot 39	22	$8,451.06	$183.31	$549.32	$732.63
4795050020400907	R428690	O0663610	Lake Shore Harbour Sec 5, BLOCK 2, Lot 40	22	$8,451.06	$183.31	$549.32	$732.63
4795050020410907	R428691	O0745565	Lake Shore Harbour Sec 5, BLOCK 2, Lot 41	23	$9,081.46	$181.27	$590.30	$771.57
4795050020420907	R428692	O0653325	Lake Shore Harbour Sec 5, BLOCK 2, Lot 42	23	$9,081.46	$181.27	$590.30	$771.57
4795050020430907	R428693	O0748578	Lake Shore Harbour Sec 5, BLOCK 2, Lot 43	23	$9,081.46	$181.27	$590.30	$771.57
4795050020440907	R428694	O0711935	Lake Shore Harbour Sec 5, BLOCK 2, Lot 44	23	$9,081.46	$181.27	$590.30	$771.57
4795050020450907	R428695	O0625916	Lake Shore Harbour Sec 5, BLOCK 2, Lot 45	23	$9,081.46	$181.27	$590.30	$771.57
4795050020460907	R428696	O0625917	Lake Shore Harbour Sec 5, BLOCK 2, Lot 46	23	$9,081.46	$181.27	$590.30	$771.57
4795050020470907	R428697	O0704640	Lake Shore Harbour Sec 5, BLOCK 2, Lot 47	23	$9,081.46	$181.27	$590.30	$771.57
4795050020480907	R428698	O0627915	Lake Shore Harbour Sec 5, BLOCK 2, Lot 48	23	$9,081.46	$181.27	$590.30	$771.57
4795050020490907	R428699	O0625932	Lake Shore Harbour Sec 5, BLOCK 2, Lot 49	23	$9,081.46	$181.27	$590.30	$771.57
4795050020500907	R428700	O0900262	Lake Shore Harbour Sec 5, BLOCK 2, Lot 50	22	$8,451.06	$183.31	$549.32	$732.63
4795050020510907	R428701	O0889639	Lake Shore Harbour Sec 5, BLOCK 2, Lot 51	23	$9,081.46	$181.27	$590.30	$771.57
4795050020520907	R428702	O0812715	Lake Shore Harbour Sec 5, BLOCK 2, Lot 52	23	$9,081.46	$181.27	$590.30	$771.57
4795050020530907	R428703	O0858656	Lake Shore Harbour Sec 5, BLOCK 2, Lot 53	22	$8,451.06	$183.31	$549.32	$732.63
4795050020540907	R428704	O0800723	Lake Shore Harbour Sec 5, BLOCK 2, Lot 54	22	$8,451.06	$183.31	$549.32	$732.63
4795050020550907	R428705	O0787716	Lake Shore Harbour Sec 5, BLOCK 2, Lot 55	23	$9,081.46	$181.27	$590.30	$771.57
4795050020560907	R428706	O0884664	Lake Shore Harbour Sec 5, BLOCK 2, Lot 56	22	$8,451.06	$183.31	$549.32	$732.63
4795050020570907	R428707	O0666316	Lake Shore Harbour Sec 5, BLOCK 2, Lot 57	23	$9,081.46	$181.27	$590.30	$771.57
4795050020580907	R428708	O0726165	Lake Shore Harbour Sec 5, BLOCK 2, Lot 58	26	$10,889.60	$170.91	$707.82	$878.73
4795050020590907	R549464	O0890372	Lake Shore Harbour Sec 5, BLOCK 2, Lot 59	26	$5,444.80	$85.46	$353.91	$439.37
	R428709	O0890373	Lake Shore Harbour Sec 5, BLOCK 2, Lot 59	26	$5,444.80	$85.46	$353.91	$439.37
4795050020600907	R428710	O0651337	Lake Shore Harbour Sec 5, BLOCK 2, Lot 60	26	$10,889.60	$170.91	$707.82	$878.73
4795050020610907	R428711	O0740417	Lake Shore Harbour Sec 5, BLOCK 2, Lot 61	26	$10,889.60	$170.91	$707.82	$878.73
4795050020620907	R428712	O0833678	Lake Shore Harbour Sec 5, BLOCK 2, Lot 62	26	$10,889.60	$170.91	$707.82	$878.73
4795050020630907	R428713	O0750297	Lake Shore Harbour Sec 5, BLOCK 2, Lot 63	26	$10,889.60	$170.91	$707.82	$878.73
Total					$768,990	$14,240.17	$49,984.37	$64,224.54

APPENDIX G
ASSESSMENT ROLL SUMMARY - SECTION 6

Lake Shore Harbour, Section Six
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795060020010907	R449854	O0700891	Lake Shore Harbour Sec 6, BLOCK 2, Lot 1	$0	$0.00	$0.00	$0.00
4795060020020907	R449855	O0819686	Lake Shore Harbour Sec 6, BLOCK 2, Lot 2	$0	$0.00	$0.00	$0.00
4795060020030907	R449856	O0701122	Lake Shore Harbour Sec 6, BLOCK 2, Lot 3	$0	$0.00	$0.00	$0.00
4795060020040907	R449857	O0690683	Lake Shore Harbour Sec 6, BLOCK 2, Lot 4	$0	$0.00	$0.00	$0.00
4795060020050907	R449858	O0715225	Lake Shore Harbour Sec 6, BLOCK 2, Lot 5	$0	$0.00	$0.00	$0.00
4795060020060907	R449859	O0567034	Lake Shore Harbour Sec 6, BLOCK 2, Lot 6	$0	$0.00	$0.00	$0.00
Total				**$0**	**$0.00**	**$0.00**	**$0.00**

APPENDIX H

ASSESSMENT ROLL SUMMARY – SECTION 8

Lake Shore Harbour, Section Eight
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795080010010907	R480658	O0765862	Lake Shore Harbour Sec 8, BLOCK 1, Lot 1	$24,533	$782.97	$1,235.03	$2,018.00
4795080010020907	R480659	O0775061	Lake Shore Harbour Sec 8, BLOCK 1, Lot 2	$24,533	$782.97	$1,235.03	$2,018.00
4795080020010907	R480660	O0799325	Lake Shore Harbour Sec 8, BLOCK 2, Lot 1	$24,533	$782.97	$1,235.03	$2,018.00
4795080020020907	R480661	O0779217	Lake Shore Harbour Sec 8, BLOCK 2, Lot 2	$24,533	$782.97	$1,235.03	$2,018.00
4795080020030907	R480662	O0766216	Lake Shore Harbour Sec 8, BLOCK 2, Lot 3	$24,533	$782.97	$1,235.03	$2,018.00
4795080020040907	R480663	O0764605	Lake Shore Harbour Sec 8, BLOCK 2, Lot 4	$24,533	$782.97	$1,235.03	$2,018.00
4795080020050907	R480664	O0789148	Lake Shore Harbour Sec 8, BLOCK 2, Lot 5	$24,533	$782.97	$1,235.03	$2,018.00
4795080020060907	R480665	O0792219	Lake Shore Harbour Sec 8, BLOCK 2, Lot 6	$24,533	$782.97	$1,235.03	$2,018.00
4795080020070907	R480666	O0874901	Lake Shore Harbour Sec 8, BLOCK 2, Lot 7	$23,242	$741.76	$1,170.03	$1,911.79
4795080020080907	R480667	O0793966	Lake Shore Harbour Sec 8, BLOCK 2, Lot 8	$24,533	$782.97	$1,235.03	$2,018.00
4795080020090907	R480668	O0777090	Lake Shore Harbour Sec 8, BLOCK 2, Lot 9	$24,533	$782.97	$1,235.03	$2,018.00
4795080020100907	R480669	O0782986	Lake Shore Harbour Sec 8, BLOCK 2, Lot 10	$24,533	$782.97	$1,235.03	$2,018.00
4795080020110907	R480670	O0795807	Lake Shore Harbour Sec 8, BLOCK 2, Lot 11	$24,533	$782.97	$1,235.03	$2,018.00
4795080020120907	R480671	O0810200	Lake Shore Harbour Sec 8, BLOCK 2, Lot 12	$24,533	$782.97	$1,235.03	$2,018.00
4795080020130907	R480672	O0815353	Lake Shore Harbour Sec 8, BLOCK 2, Lot 13	$24,533	$782.97	$1,235.03	$2,018.00
4795080020140907	R480673	O0843722	Lake Shore Harbour Sec 8, BLOCK 2, Lot 14	$24,533	$782.97	$1,235.03	$2,018.00
4795080020150907	R480674	O0899242	Lake Shore Harbour Sec 8, BLOCK 2, Lot 15	$24,533	$782.97	$1,235.03	$2,018.00
4795080020160907	R480675	O0763369	Lake Shore Harbour Sec 8, BLOCK 2, Lot 16	$24,533	$782.97	$1,235.03	$2,018.00
4795080020170907	R480676	O0768345	Lake Shore Harbour Sec 8, BLOCK 2, Lot 17	$24,533	$782.97	$1,235.03	$2,018.00
4795080020180907	R480677	O0764271	Lake Shore Harbour Sec 8, BLOCK 2, Lot 18	$24,533	$782.97	$1,235.03	$2,018.00
4795080020190907	R480678	O0752286	Lake Shore Harbour Sec 8, BLOCK 2, Lot 19	$24,533	$782.97	$1,235.03	$2,018.00
4795080020200907	R480679	O0829991	Lake Shore Harbour Sec 8, BLOCK 2, Lot 20	$25,324	$824.18	$1,300.03	$2,124.21
4795080020210907	R480680	O0809822	Lake Shore Harbour Sec 8, BLOCK 2, Lot 21	$24,533	$782.97	$1,235.03	$2,018.00
4795080020220907	R480681	O0805981	Lake Shore Harbour Sec 8, BLOCK 2, Lot 22	$24,533	$782.97	$1,235.03	$2,018.00
4795080020230907	R480682	O0891741	Lake Shore Harbour Sec 8, BLOCK 2, Lot 23	$24,533	$782.97	$1,235.03	$2,018.00
4795080020240907	R480683	O0812824	Lake Shore Harbour Sec 8, BLOCK 2, Lot 24	$25,324	$824.18	$1,300.03	$2,124.21
4795080020250907	R480684	O0820589	Lake Shore Harbour Sec 8, BLOCK 2, Lot 25	$25,324	$824.18	$1,300.03	$2,124.21
4795080020260907	R480685	O0762495	Lake Shore Harbour Sec 8, BLOCK 2, Lot 26	$24,533	$782.97	$1,235.03	$2,018.00
4795080020270907	R480686	O0766559	Lake Shore Harbour Sec 8, BLOCK 2, Lot 27	$23,242	$741.76	$1,170.03	$1,911.79
4795080020280907	R480687	O0763747	Lake Shore Harbour Sec 8, BLOCK 2, Lot 28	$24,533	$782.97	$1,235.03	$2,018.00
4795080020290907	R480688	O0839227	Lake Shore Harbour Sec 8, BLOCK 2, Lot 29	$24,533	$782.97	$1,235.03	$2,018.00
4795080020300907	R480689	O0698383	Lake Shore Harbour Sec 8, BLOCK 2, Lot 30	$24,533	$782.97	$1,235.03	$2,018.00
4795080020310907	R480690	O0879696	Lake Shore Harbour Sec 8, BLOCK 2, Lot 31	$25,324	$824.18	$1,300.03	$2,124.21
4795080020320907	R480691	O0574531	Lake Shore Harbour Sec 8, BLOCK 2, Lot 32	$25,324	$824.18	$1,300.03	$2,124.21
4795080020330907	R480692	O0823080	Lake Shore Harbour Sec 8, BLOCK 2, Lot 33	$25,324	$824.18	$1,300.03	$2,124.21
4795080020340907	R480693	O0862147	Lake Shore Harbour Sec 8, BLOCK 2, Lot 34	$25,324	$824.18	$1,300.03	$2,124.21
4795080030010907	R480694	O0788584	Lake Shore Harbour Sec 8, BLOCK 3, Lot 1	$24,533	$782.97	$1,235.03	$2,018.00
4795080030020907	R480695	O0262339	Lake Shore Harbour Sec 8, BLOCK 3, Lot 2	$25,324	$824.18	$1,300.03	$2,124.21
4795080000010907	R480653	O0262339	Lake Shore Harbour Sec 8, ACRES 0.655, Restricted Reserve A (Drainage)	$0	$0.00	$0.00	$0.00
4795080000020907	R480654	O0262339	Lake Shore Harbour Sec 8, ACRES 0.158, Restricted Reserve B (Drainage)	$0	$0.00	$0.00	$0.00
4795080000030907	R480655	O0262339	Lake Shore Harbour Sec 8, ACRES 1.266, Restricted Reserve C (Drainage), Part	$0	$0.00	$0.00	$0.00
4795080000040907	R480656	O0262339	Lake Shore Harbour Sec 8, ACRES 0.222, Restricted Reserve D (Private Park)	$0	$0.00	$0.00	$0.00
4795080000050907	R480657	O0262339	Lake Shore Harbour Sec 8, ACRES 0.058, Restricted Reserve E (Private Park)	$0	$0.00	$0.00	$0.00
Total				$940,005	$30,000.00	$47,321.16	$77,321.16

APPENDIX I

PID ASSESSMENT NOTICE

PID Assessment Notice

NOTICE OF OBLIGATION TO PAY PUBLIC IMPROVEMENT DISTRICT ASSESSMENT TO CITY OF MISSOURI CITY, 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 Missouri City, 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 Lakeshore Harbour 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

APPENDIX J-1
SECTIONS 1-3 ASSESSMENT ADJUSTMENTS

Original and Adjusted Assessment Schedules - Section 1

Original Assessment - 11 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$9,058.31	$1.148.53	$605.03	$543.50	$8,453.28
2026	$8,453.28	$1.148.53	$641.33	$507.20	$7,811.95
2027	$7,811.95	$1.148.53	$679.81	$468.72	$7,132.13
2028	$7,132.13	$1.148.53	$720.60	$427.93	$6,411.53
2029	$6,411.53	$1.148.53	$763.84	$384.69	$5,647.69
2030	$5,647.69	$1.148.53	$809.67	$338.86	$4,838.03
2031	$4,838.03	$1.148.53	$858.25	$290.28	$3,979.78
2032	$3,979.78	$1.148.53	$909.74	$238.79	$3,070.03
2033	$3,070.03	$1.148.53	$964.33	$184.20	$2,105.71
2034	$2,105.71	$1.148.53	$1.022.19	$126.34	$1.083.52
2035	$1,083.52	$1.148.53	$1.083.52	$65.01	$0.00

Original Assessment - 11 Years of Payment Remaining - All Lots (10)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$90,583.12	$11,485.30	$6,050.31	$5,434.99	$84,532.81
2026	$84,532.81	$11,485.30	$6,413.33	$5,071.97	$78,119.48
2027	$78,119.48	$11,485.30	$6,798.13	$4,687.17	$71,321.34
2028	$71,321.34	$11,485.30	$7,206.02	$4,279.28	$64,115.33
2029	$64,115.33	$11,485.30	$7,638.38	$3,846.92	$56,476.95
2030	$56,476.95	$11,485.30	$8,096.68	$3,388.62	$48,380.26
2031	$48,380.26	$11,485.30	$8,582.48	$2,902.82	$39,797.78
2032	$39,797.78	$11,485.30	$9,097.43	$2,387.87	$30,700.34
2033	$30,700.34	$11,485.30	$9,643.28	$1,842.02	$21,057.06
2034	$21,057.06	$11,485.30	$10,221.88	$1,263.42	$10,835.19
2035	$10,835.19	$11,485.30	$10,835.19	$650.11	$0.00

Adjusted Assessment - 11 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$8,573.03	$1,148.53	$634.15	$514.38	$7,938.88
2026	$7,938.88	$1,148.53	$672.20	$476.33	$7,266.69
2027	$7,266.69	$1,148.53	$712.53	$436.00	$6,554.16
2028	$6,554.16	$1,148.53	$755.28	$393.25	$5,798.88
2029	$5,798.88	$1,148.53	$800.60	$347.93	$4,998.28
2030	$4,998.28	$1,148.53	$848.63	$299.90	$4,149.65
2031	$4,149.65	$1,148.53	$899.55	$248.98	$3,250.09
2032	$3,250.09	$1,148.53	$953.52	$195.01	$2,296.57
2033	$2,296.57	$1,148.53	$1,010.74	$137.79	$1,285.83
2034	$1,285.83	$1,148.53	$1,071.38	$77.15	$214.45
2035	$214.45	$227.32	$214.45	$12.87	$0.00

Adjusted Assessment - 11 Years of Payment Remaining - All Lots (10)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$85,730.31	$11,485.30	$6,341.48	$5,143.82	$79,388.83
2026	$79,388.83	$11,485.30	$6,721.97	$4,763.33	$72,666.85
2027	$72,666.85	$11,485.30	$7,125.29	$4,360.01	$65,541.57
2028	$65,541.57	$11,485.30	$7,552.81	$3,932.49	$57,988.76
2029	$57,988.76	$11,485.30	$8,005.97	$3,479.33	$49,982.79
2030	$49,982.79	$11,485.30	$8,486.33	$2,998.97	$41,496.45
2031	$41,496.45	$11,485.30	$8,995.51	$2,489.79	$32,500.94
2032	$32,500.94	$11,485.30	$9,535.24	$1,950.06	$22,965.70
2033	$22,965.70	$11,485.30	$10,107.36	$1,377.94	$12,858.34
2034	$12,858.34	$11,485.30	$10,713.80	$771.50	$2,144.54
2035	$2,144.54	$2,273.21	$2,144.54	$128.67	$0.00

Original and Adjusted Assessment Schedules - Section 1

Original Assessment - 12 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2026	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2027	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2028	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2029	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2030	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2031	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2032	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2033	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2034	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2035	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2036	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 12 Years of Payment Remaining - All Lots (63)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$606,633.07	$72,357.39	$35,959.41	$36,397.98	$570,673.66
2026	$570,673.66	$72,357.39	$38,116.97	$34,240.42	$532,556.69
2027	$532,556.69	$72,357.39	$40,403.99	$31,953.40	$492,152.70
2028	$492,152.70	$72,357.39	$42,828.23	$29,529.16	$449,324.47
2029	$449,324.47	$72,357.39	$45,397.92	$26,959.47	$403,926.55
2030	$403,926.55	$72,357.39	$48,121.80	$24,235.59	$355,804.75
2031	$355,804.75	$72,357.39	$51,009.10	$21,348.29	$304,795.65
2032	$304,795.65	$72,357.39	$54,069.65	$18,287.74	$250,726.00
2033	$250,726.00	$72,357.39	$57,313.83	$15,043.56	$193,412.17
2034	$193,412.17	$72,357.39	$60,752.66	$11,604.73	$132,659.51
2035	$132,659.51	$72,357.39	$64,397.82	$7,959.57	$68,261.69
2036	$68,261.69	$72,357.39	$68,261.69	$4,095.70	$0.00

Original Assessment - 12 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$9,113.24	$1,148.53	$601.74	$546.79	$8,511.50
2026	$8,511.50	$1,148.53	$637.84	$510.69	$7,873.66
2027	$7,873.66	$1,148.53	$676.11	$472.42	$7,197.55
2028	$7,197.55	$1,148.53	$716.68	$431.85	$6,480.87
2029	$6,480.87	$1,148.53	$759.68	$388.85	$5,721.20
2030	$5,721.20	$1,148.53	$805.26	$343.27	$4,915.94
2031	$4,915.94	$1,148.53	$853.57	$294.96	$4,062.36
2032	$4,062.36	$1,148.53	$904.79	$243.74	$3,157.58
2033	$3,157.58	$1,148.53	$959.08	$189.45	$2,198.50
2034	$2,198.50	$1,148.53	$1,016.62	$131.91	$1,181.88
2035	$1,181.88	$1,148.53	$1,077.62	$70.91	$104.26
2036	$104.26	$110.52	$104.26	$6.26	$0.00

Original Assessment - 12 Years of Payment Remaining - All Lots (63)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$574,133.88	$72,357.39	$37,909.36	$34,448.03	$536,224.53
2026	$536,224.53	$72,357.39	$40,183.92	$32,173.47	$496,040.61
2027	$496,040.61	$72,357.39	$42,594.95	$29,762.44	$453,445.65
2028	$453,445.65	$72,357.39	$45,150.65	$27,206.74	$408,295.00
2029	$408,295.00	$72,357.39	$47,859.69	$24,497.70	$360,435.31
2030	$360,435.31	$72,357.39	$50,731.27	$21,626.12	$309,704.04
2031	$309,704.04	$72,357.39	$53,775.15	$18,582.24	$255,928.89
2032	$255,928.89	$72,357.39	$57,001.66	$15,355.73	$198,927.24
2033	$198,927.24	$72,357.39	$60,421.76	$11,935.63	$138,505.48
2034	$138,505.48	$72,357.39	$64,047.06	$8,310.33	$74,458.42
2035	$74,458.42	$72,357.39	$67,889.88	$4,467.51	$6,568.54
2036	$6,568.54	$6,962.65	$6,568.54	$394.11	$0.00

Original and Adjusted Assessment Schedules - Section 1

Original Assessment - 13 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2026	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2027	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2028	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2029	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2030	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2031	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2032	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2033	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2034	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2035	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2036	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2037	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 13 Years of Payment Remaining - All Lots (30)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$305,027.16	$34,455.90	$16,154.27	$18,301.63	$288,872.89
2026	$288,872.89	$34,455.90	$17,123.53	$17,332.37	$271,749.36
2027	$271,749.36	$34,455.90	$18,150.94	$16,304.96	$253,598.42
2028	$253,598.42	$34,455.90	$19,239.99	$15,215.91	$234,358.43
2029	$234,358.43	$34,455.90	$20,394.39	$14,061.51	$213,964.03
2030	$213,964.03	$34,455.90	$21,618.06	$12,837.84	$192,345.98
2031	$192,345.98	$34,455.90	$22,915.14	$11,540.76	$169,430.84
2032	$169,430.84	$34,455.90	$24,290.05	$10,165.85	$145,140.79
2033	$145,140.79	$34,455.90	$25,747.45	$8,708.45	$119,393.33
2034	$119,393.33	$34,455.90	$27,292.30	$7,163.60	$92,101.03
2035	$92,101.03	$34,455.90	$28,929.84	$5,526.06	$63,171.19
2036	$63,171.19	$34,455.90	$30,665.63	$3,790.27	$32,505.57
2037	$32,505.57	$34,455.90	$32,505.57	$1,950.33	$0.00

Adjusted Assessment - 13 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$9,622.86	$1,148.53	$571.16	$577.37	$9,051.71
2026	$9,051.71	$1,148.53	$605.43	$543.10	$8,446.28
2027	$8,446.28	$1,148.53	$641.75	$506.78	$7,804.53
2028	$7,804.53	$1,148.53	$680.26	$468.27	$7,124.27
2029	$7,124.27	$1,148.53	$721.07	$427.46	$6,403.19
2030	$6,403.19	$1,148.53	$764.34	$384.19	$5,638.85
2031	$5,638.85	$1,148.53	$810.20	$338.33	$4,828.66
2032	$4,828.66	$1,148.53	$858.81	$289.72	$3,969.84
2033	$3,969.84	$1,148.53	$910.34	$238.19	$3,059.51
2034	$3,059.51	$1,148.53	$964.96	$183.57	$2,094.55
2035	$2,094.55	$1,148.53	$1,022.86	$125.67	$1,071.69
2036	$1,071.69	$1,135.99	$1,071.69	$64.30	$0.00

Adjusted Assessment - 13 Years of Payment Remaining - All Lots (30)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$288,685.92	$34,455.90	$17,134.74	$17,321.16	$271,551.18
2026	$271,551.18	$34,455.90	$18,162.83	$16,293.07	$253,388.35
2027	$253,388.35	$34,455.90	$19,252.60	$15,203.30	$234,135.75
2028	$234,135.75	$34,455.90	$20,407.75	$14,048.15	$213,728.00
2029	$213,728.00	$34,455.90	$21,632.22	$12,823.68	$192,095.78
2030	$192,095.78	$34,455.90	$22,930.15	$11,525.75	$169,165.62
2031	$169,165.62	$34,455.90	$24,305.96	$10,149.94	$144,859.66
2032	$144,859.66	$34,455.90	$25,764.32	$8,691.58	$119,095.34
2033	$119,095.34	$34,455.90	$27,310.18	$7,145.72	$91,785.16
2034	$91,785.16	$34,455.90	$28,948.79	$5,507.11	$62,836.37
2035	$62,836.37	$34,455.90	$30,685.72	$3,770.18	$32,150.65
2036	$32,150.65	$34,079.69	$32,150.65	$1,929.04	$0.00

Original and Adjusted Assessment Schedules - Section 1

Original Assessment - 14 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2026	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2027	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2028	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2029	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2030	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2031	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2032	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2033	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2034	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2035	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2036	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2037	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2038	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 14 Years of Payment Remaining - All Lots (43)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$459,049.42	$49,386.79	$21,843.82	$27,542.97	$437,205.59
2026	$437,205.59	$49,386.79	$23,154.45	$26,232.34	$414,051.14
2027	$414,051.14	$49,386.79	$24,543.72	$24,843.07	$389,507.42
2028	$389,507.42	$49,386.79	$26,016.34	$23,370.45	$363,491.07
2029	$363,491.07	$49,386.79	$27,577.33	$21,809.46	$335,913.75
2030	$335,913.75	$49,386.79	$29,231.97	$20,154.82	$306,681.78
2031	$306,681.78	$49,386.79	$30,985.88	$18,400.91	$275,695.90
2032	$275,695.90	$49,386.79	$32,845.04	$16,541.75	$242,850.86
2033	$242,850.86	$49,386.79	$34,815.74	$14,571.05	$208,035.13
2034	$208,035.13	$49,386.79	$36,904.68	$12,482.11	$171,130.44
2035	$171,130.44	$49,386.79	$39,118.96	$10,267.83	$132,011.48
2036	$132,011.48	$49,386.79	$41,466.10	$7,920.69	$90,545.38
2037	$90,545.38	$49,386.79	$43,954.07	$5,432.72	$46,591.31
2038	$46,591.31	$49,386.79	$46,591.31	$2,795.48	$0.00

Adjusted Assessment - 14 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,103.65	$1,148.53	$542.31	$606.22	$9,561.33
2026	$9,561.33	$1,148.53	$574.85	$573.68	$8,986.48
2027	$8,986.48	$1,148.53	$609.34	$539.19	$8,377.14
2028	$8,377.14	$1,148.53	$645.90	$502.63	$7,731.24
2029	$7,731.24	$1,148.53	$684.66	$463.87	$7,046.59
2030	$7,046.59	$1,148.53	$725.73	$422.80	$6,320.85
2031	$6,320.85	$1,148.53	$769.28	$379.25	$5,551.57
2032	$5,551.57	$1,148.53	$815.44	$333.09	$4,736.14
2033	$4,736.14	$1,148.53	$864.36	$284.17	$3,871.77
2034	$3,871.77	$1,148.53	$916.22	$232.31	$2,955.55
2035	$2,955.55	$1,148.53	$971.20	$177.33	$1,984.35
2036	$1,984.35	$1,148.53	$1,029.47	$119.06	$954.89
2037	$954.89	$1,012.18	$954.89	$57.29	$0.00

Adjusted Assessment - 14 Years of Payment Remaining - All Lots (43)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$434,456.74	$49,386.79	$23,319.39	$26,067.40	$411,137.36
2026	$411,137.36	$49,386.79	$24,718.55	$24,668.24	$386,418.81
2027	$386,418.81	$49,386.79	$26,201.66	$23,185.13	$360,217.15
2028	$360,217.15	$49,386.79	$27,773.76	$21,613.03	$332,443.39
2029	$332,443.39	$49,386.79	$29,440.19	$19,946.60	$303,003.20
2030	$303,003.20	$49,386.79	$31,206.60	$18,180.19	$271,796.60
2031	$271,796.60	$49,386.79	$33,078.99	$16,307.80	$238,717.61
2032	$238,717.61	$49,386.79	$35,063.73	$14,323.06	$203,653.87
2033	$203,653.87	$49,386.79	$37,167.56	$12,219.23	$166,486.32
2034	$166,486.32	$49,386.79	$39,397.61	$9,989.18	$127,088.70
2035	$127,088.70	$49,386.79	$41,761.47	$7,625.32	$85,327.24
2036	$85,327.24	$49,386.79	$44,267.16	$5,119.63	$41,060.08
2037	$41,060.08	$43,523.69	$41,060.08	$2,463.60	$0.00

Original and Adjusted Assessment Schedules - Section 1

Original Assessment - 21 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$13,511.39	$1,148.53	$337.85	$810.68	$13,173.55
2026	$13,173.55	$1,148.53	$358.12	$790.41	$12,815.43
2027	$12,815.43	$1,148.53	$379.60	$768.93	$12,435.83
2028	$12,435.83	$1,148.53	$402.38	$746.15	$12,033.45
2029	$12,033.45	$1,148.53	$426.52	$722.01	$11,606.92
2030	$11,606.92	$1,148.53	$452.11	$696.42	$11,154.81
2031	$11,154.81	$1,148.53	$479.24	$669.29	$10,675.57
2032	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2033	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2034	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2035	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2036	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2037	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2038	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2039	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2040	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2041	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2042	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2043	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2044	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2045	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 21 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$13,511.39	$1,148.53	$337.85	$810.68	$13,173.55
2026	$13,173.55	$1,148.53	$358.12	$790.41	$12,815.43
2027	$12,815.43	$1,148.53	$379.60	$768.93	$12,435.83
2028	$12,435.83	$1,148.53	$402.38	$746.15	$12,033.45
2029	$12,033.45	$1,148.53	$426.52	$722.01	$11,606.92
2030	$11,606.92	$1,148.53	$452.11	$696.42	$11,154.81
2031	$11,154.81	$1,148.53	$479.24	$669.29	$10,675.57
2032	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2033	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2034	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2035	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2036	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2037	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2038	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2039	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2040	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2041	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2042	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2043	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2044	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2045	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Adjusted Assessment - 21 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,787.55	$1,148.53	$381.28	$767.25	$12,406.27
2026	$12,406.27	$1,148.53	$404.15	$744.38	$12,002.12
2027	$12,002.12	$1,148.53	$428.40	$720.13	$11,573.71
2028	$11,573.71	$1,148.53	$454.11	$694.42	$11,119.61
2029	$11,119.61	$1,148.53	$481.35	$667.18	$10,638.25
2030	$10,638.25	$1,148.53	$510.23	$638.30	$10,128.02
2031	$10,128.02	$1,148.53	$540.85	$607.68	$9,587.17
2032	$9,587.17	$1,148.53	$573.30	$575.23	$9,013.87
2033	$9,013.87	$1,148.53	$607.70	$540.83	$8,406.17
2034	$8,406.17	$1,148.53	$644.16	$504.37	$7,762.01
2035	$7,762.01	$1,148.53	$682.81	$465.72	$7,079.20
2036	$7,079.20	$1,148.53	$723.78	$424.75	$6,355.43
2037	$6,355.43	$1,148.53	$767.20	$381.33	$5,588.22
2038	$5,588.22	$1,148.53	$813.24	$335.29	$4,774.98
2039	$4,774.98	$1,148.53	$862.03	$286.50	$3,912.95
2040	$3,912.95	$1,148.53	$913.75	$234.78	$2,999.20
2041	$2,999.20	$1,148.53	$968.58	$179.95	$2,030.62
2042	$2,030.62	$1,148.53	$1,026.69	$121.84	$1,003.93
2043	$1,003.93	$1,064.17	$1,003.93	$60.24	$0.00

Adjusted Assessment - 21 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,787.55	$1,148.53	$381.28	$767.25	$12,406.27
2026	$12,406.27	$1,148.53	$404.15	$744.38	$12,002.12
2027	$12,002.12	$1,148.53	$428.40	$720.13	$11,573.71
2028	$11,573.71	$1,148.53	$454.11	$694.42	$11,119.61
2029	$11,119.61	$1,148.53	$481.35	$667.18	$10,638.25
2030	$10,638.25	$1,148.53	$510.23	$638.30	$10,128.02
2031	$10,128.02	$1,148.53	$540.85	$607.68	$9,587.17
2032	$9,587.17	$1,148.53	$573.30	$575.23	$9,013.87
2033	$9,013.87	$1,148.53	$607.70	$540.83	$8,406.17
2034	$8,406.17	$1,148.53	$644.16	$504.37	$7,762.01
2035	$7,762.01	$1,148.53	$682.81	$465.72	$7,079.20
2036	$7,079.20	$1,148.53	$723.78	$424.75	$6,355.43
2037	$6,355.43	$1,148.53	$767.20	$381.33	$5,588.22
2038	$5,588.22	$1,148.53	$813.24	$335.29	$4,774.98
2039	$4,774.98	$1,148.53	$862.03	$286.50	$3,912.95
2040	$3,912.95	$1,148.53	$913.75	$234.78	$2,999.20
2041	$2,999.20	$1,148.53	$968.58	$179.95	$2,030.62
2042	$2,030.62	$1,148.53	$1,026.69	$121.84	$1,003.93
2043	$1,003.93	$1,064.17	$1,003.93	$60.24	$0.00

Original and Adjusted Assessment Schedules - Section 1

Original Assessment - 28 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$15,397.38	$1,148.53	$224.69	$923.84	$15,172.69
2026	$15,172.69	$1,148.53	$238.17	$910.36	$14,934.53
2027	$14,934.53	$1,148.53	$252.46	$896.07	$14,682.07
2028	$14,682.07	$1,148.53	$267.61	$880.92	$14,414.46
2029	$14,414.46	$1,148.53	$283.66	$864.87	$14,130.80
2030	$14,130.80	$1,148.53	$300.68	$847.85	$13,830.12
2031	$13,830.12	$1,148.53	$318.72	$829.81	$13,511.39
2032	$13,511.39	$1,148.53	$337.85	$810.68	$13,173.55
2033	$13,173.55	$1,148.53	$358.12	$790.41	$12,815.43
2034	$12,815.43	$1,148.53	$379.60	$768.93	$12,435.83
2035	$12,435.83	$1,148.53	$402.38	$746.15	$12,033.45
2036	$12,033.45	$1,148.53	$426.52	$722.01	$11,606.92
2037	$11,606.92	$1,148.53	$452.11	$696.42	$11,154.81
2038	$11,154.81	$1,148.53	$479.24	$669.29	$10,675.57
2039	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2040	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2041	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2042	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2043	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2044	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2045	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2046	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2047	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2048	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2049	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2050	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2051	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2052	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 28 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$15,397.38	$1,148.53	$224.69	$923.84	$15,172.69
2026	$15,172.69	$1,148.53	$238.17	$910.36	$14,934.53
2027	$14,934.53	$1,148.53	$252.46	$896.07	$14,682.07
2028	$14,682.07	$1,148.53	$267.61	$880.92	$14,414.46
2029	$14,414.46	$1,148.53	$283.66	$864.87	$14,130.80
2030	$14,130.80	$1,148.53	$300.68	$847.85	$13,830.12
2031	$13,830.12	$1,148.53	$318.72	$829.81	$13,511.39
2032	$13,511.39	$1,148.53	$337.85	$810.68	$13,173.55
2033	$13,173.55	$1,148.53	$358.12	$790.41	$12,815.43
2034	$12,815.43	$1,148.53	$379.60	$768.93	$12,435.83
2035	$12,435.83	$1,148.53	$402.38	$746.15	$12,033.45
2036	$12,033.45	$1,148.53	$426.52	$722.01	$11,606.92
2037	$11,606.92	$1,148.53	$452.11	$696.42	$11,154.81
2038	$11,154.81	$1,148.53	$479.24	$669.29	$10,675.57
2039	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2040	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2041	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2042	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2043	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2044	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2045	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2046	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2047	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2048	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2049	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2050	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2051	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2052	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Adjusted Assessment - 28 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$14,572.50	$1,148.53	$274.18	$874.35	$14,298.32
2026	$14,298.32	$1,148.53	$290.63	$857.90	$14,007.69
2027	$14,007.69	$1,148.53	$308.07	$840.46	$13,699.62
2028	$13,699.62	$1,148.53	$326.55	$821.98	$13,373.06
2029	$13,373.06	$1,148.53	$346.15	$802.38	$13,026.92
2030	$13,026.92	$1,148.53	$366.91	$781.62	$12,660.00
2031	$12,660.00	$1,148.53	$388.93	$759.60	$12,271.07
2032	$12,271.07	$1,148.53	$412.27	$736.26	$11,858.81
2033	$11,858.81	$1,148.53	$437.00	$711.53	$11,421.81
2034	$11,421.81	$1,148.53	$463.22	$685.31	$10,958.58
2035	$10,958.58	$1,148.53	$491.01	$657.52	$10,467.57
2036	$10,467.57	$1,148.53	$520.48	$628.05	$9,947.09
2037	$9,947.09	$1,148.53	$551.70	$596.83	$9,395.39
2038	$9,395.39	$1,148.53	$584.81	$563.72	$8,810.58
2039	$8,810.58	$1,148.53	$619.90	$528.63	$8,190.69
2040	$8,190.69	$1,148.53	$657.09	$491.44	$7,533.60
2041	$7,533.60	$1,148.53	$696.51	$452.02	$6,837.09
2042	$6,837.09	$1,148.53	$738.30	$410.23	$6,098.78
2043	$6,098.78	$1,148.53	$782.60	$365.93	$5,316.18
2044	$5,316.18	$1,148.53	$829.56	$318.97	$4,486.62
2045	$4,486.62	$1,148.53	$879.33	$269.20	$3,607.28
2046	$3,607.28	$1,148.53	$932.09	$216.44	$2,675.19
2047	$2,675.19	$1,148.53	$988.02	$160.51	$1,687.17
2048	$1,687.17	$1,148.53	$1,047.30	$101.23	$639.87
2049	$639.87	$678.27	$639.87	$38.39	$0.00

Adjusted Assessment - 28 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$14,572.50	$1,148.53	$274.18	$874.35	$14,298.32
2026	$14,298.32	$1,148.53	$290.63	$857.90	$14,007.69
2027	$14,007.69	$1,148.53	$308.07	$840.46	$13,699.62
2028	$13,699.62	$1,148.53	$326.55	$821.98	$13,373.06
2029	$13,373.06	$1,148.53	$346.15	$802.38	$13,026.92
2030	$13,026.92	$1,148.53	$366.91	$781.62	$12,660.00
2031	$12,660.00	$1,148.53	$388.93	$759.60	$12,271.07
2032	$12,271.07	$1,148.53	$412.27	$736.26	$11,858.81
2033	$11,858.81	$1,148.53	$437.00	$711.53	$11,421.81
2034	$11,421.81	$1,148.53	$463.22	$685.31	$10,958.58
2035	$10,958.58	$1,148.53	$491.01	$657.52	$10,467.57
2036	$10,467.57	$1,148.53	$520.48	$628.05	$9,947.09
2037	$9,947.09	$1,148.53	$551.70	$596.83	$9,395.39
2038	$9,395.39	$1,148.53	$584.81	$563.72	$8,810.58
2039	$8,810.58	$1,148.53	$619.90	$528.63	$8,190.69
2040	$8,190.69	$1,148.53	$657.09	$491.44	$7,533.60
2041	$7,533.60	$1,148.53	$696.51	$452.02	$6,837.09
2042	$6,837.09	$1,148.53	$738.30	$410.23	$6,098.78
2043	$6,098.78	$1,148.53	$782.60	$365.93	$5,316.18
2044	$5,316.18	$1,148.53	$829.56	$318.97	$4,486.62
2045	$4,486.62	$1,148.53	$879.33	$269.20	$3,607.28
2046	$3,607.28	$1,148.53	$932.09	$216.44	$2,675.19
2047	$2,675.19	$1,148.53	$988.02	$160.51	$1,687.17
2048	$1,687.17	$1,148.53	$1,047.30	$101.23	$639.87
2049	$639.87	$678.27	$639.87	$38.39	$0.00

Original and Adjusted Assessment Schedules - Section 2

Original Assessment - 13 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2026	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2027	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2028	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2029	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2030	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2031	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2032	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.02
2033	$4,838.02	$1,148.53	$858.25	$290.28	$3,979.78
2034	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2035	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2036	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2037	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 13 Years of Payment Remaining - All Lots (24)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$244,021.73	$27,564.72	$12,923.42	$14,641.30	$231,098.31
2026	$231,098.31	$27,564.72	$13,698.82	$13,865.90	$217,399.49
2027	$217,399.49	$27,564.72	$14,520.75	$13,043.97	$202,878.74
2028	$202,878.74	$27,564.72	$15,392.00	$12,172.72	$187,486.74
2029	$187,486.74	$27,564.72	$16,315.52	$11,249.20	$171,171.22
2030	$171,171.22	$27,564.72	$17,294.45	$10,270.27	$153,876.78
2031	$153,876.78	$27,564.72	$18,332.11	$9,232.61	$135,544.67
2032	$135,544.67	$27,564.72	$19,432.04	$8,132.68	$116,112.63
2033	$116,112.63	$27,564.72	$20,597.96	$6,966.76	$95,514.67
2034	$95,514.67	$27,564.72	$21,833.84	$5,730.88	$73,680.82
2035	$73,680.82	$27,564.72	$23,143.87	$4,420.85	$50,536.96
2036	$50,536.96	$27,564.72	$24,532.50	$3,032.22	$26,004.45
2037	$26,004.45	$27,564.72	$26,004.45	$1,560.27	$0.00

Adjusted Assessment - 13 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$9,622.86	$1,148.53	$571.16	$577.37	$9,051.70
2026	$9,051.70	$1,148.53	$605.43	$543.10	$8,446.28
2027	$8,446.28	$1,148.53	$641.75	$506.78	$7,804.53
2028	$7,804.53	$1,148.53	$680.26	$468.27	$7,124.27
2029	$7,124.27	$1,148.53	$721.07	$427.46	$6,403.19
2030	$6,403.19	$1,148.53	$764.34	$384.19	$5,638.85
2031	$5,638.85	$1,148.53	$810.20	$338.33	$4,828.65
2032	$4,828.65	$1,148.53	$858.81	$289.72	$3,969.84
2033	$3,969.84	$1,148.53	$910.34	$238.19	$3,059.50
2034	$3,059.50	$1,148.53	$964.96	$183.57	$2,094.55
2035	$2,094.55	$1,148.53	$1,022.86	$125.67	$1,071.69
2036	$1,071.69	$1,135.99	$1,071.69	$64.30	$0.00

Adjusted Assessment - 13 Years of Payment Remaining - All Lots (24)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$230,948.74	$27,564.72	$13,707.80	$13,856.92	$217,240.94
2026	$217,240.94	$27,564.72	$14,530.26	$13,034.46	$202,710.68
2027	$202,710.68	$27,564.72	$15,402.08	$12,162.64	$187,308.60
2028	$187,308.60	$27,564.72	$16,326.20	$11,238.52	$170,982.40
2029	$170,982.40	$27,564.72	$17,305.78	$10,258.94	$153,676.62
2030	$153,676.62	$27,564.72	$18,344.12	$9,220.60	$135,332.50
2031	$135,332.50	$27,564.72	$19,444.77	$8,119.95	$115,887.73
2032	$115,887.73	$27,564.72	$20,611.46	$6,953.26	$95,276.27
2033	$95,276.27	$27,564.72	$21,848.14	$5,716.58	$73,428.13
2034	$73,428.13	$27,564.72	$23,159.03	$4,405.69	$50,269.10
2035	$50,269.10	$27,564.72	$24,548.57	$3,016.15	$25,720.52
2036	$25,720.52	$27,263.75	$25,720.52	$1,543.23	$0.00

Original and Adjusted Assessment Schedules - Section 2

Original Assessment - 14 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2026	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2027	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2028	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2029	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2030	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2031	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.55
2032	$6,411.55	$1,148.53	$763.84	$384.69	$5,647.69
2033	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2034	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2035	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2036	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2037	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2038	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 14 Years of Payment Remaining - All Lots (20)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$213,511.36	$22,970.60	$10,159.92	$12,810.68	$203,351.44
2026	$203,351.44	$22,970.60	$10,769.51	$12,201.09	$192,581.93
2027	$192,581.93	$22,970.60	$11,415.68	$11,554.92	$181,166.24
2028	$181,166.24	$22,970.60	$12,100.63	$10,869.97	$169,065.62
2029	$169,065.62	$22,970.60	$12,826.66	$10,143.94	$156,238.95
2030	$156,238.95	$22,970.60	$13,596.26	$9,374.34	$142,642.69
2031	$142,642.69	$22,970.60	$14,412.04	$8,558.56	$128,230.65
2032	$128,230.65	$22,970.60	$15,276.76	$7,693.84	$112,953.89
2033	$112,953.89	$22,970.60	$16,193.37	$6,777.23	$96,760.52
2034	$96,760.52	$22,970.60	$17,164.97	$5,805.63	$79,595.55
2035	$79,595.55	$22,970.60	$18,194.87	$4,775.73	$61,400.69
2036	$61,400.69	$22,970.60	$19,286.56	$3,684.04	$42,114.13
2037	$42,114.13	$22,970.60	$20,443.75	$2,526.85	$21,670.38
2038	$21,670.38	$22,970.60	$21,670.38	$1,300.22	$0.00

Adjusted Assessment - 14 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,103.65	$1,148.53	$542.31	$606.22	$9,561.33
2026	$9,561.33	$1,148.53	$574.85	$573.68	$8,986.48
2027	$8,986.48	$1,148.53	$609.34	$539.19	$8,377.14
2028	$8,377.14	$1,148.53	$645.90	$502.63	$7,731.24
2029	$7,731.24	$1,148.53	$684.66	$463.87	$7,046.59
2030	$7,046.59	$1,148.53	$725.73	$422.80	$6,320.85
2031	$6,320.85	$1,148.53	$769.28	$379.25	$5,551.57
2032	$5,551.57	$1,148.53	$815.44	$333.09	$4,736.14
2033	$4,736.14	$1,148.53	$864.36	$284.17	$3,871.77
2034	$3,871.77	$1,148.53	$916.22	$232.31	$2,955.55
2035	$2,955.55	$1,148.53	$971.20	$177.33	$1,984.35
2036	$1,984.35	$1,148.53	$1,029.47	$119.06	$954.89
2037	$954.89	$1,012.18	$954.89	$57.29	$0.00

Adjusted Assessment - 14 Years of Payment Remaining - All Lots (20)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$202,072.90	$22,970.60	$10,846.23	$12,124.37	$191,226.68
2026	$191,226.68	$22,970.60	$11,497.00	$11,473.60	$179,729.68
2027	$179,729.68	$22,970.60	$12,186.82	$10,783.78	$167,542.86
2028	$167,542.86	$22,970.60	$12,918.03	$10,052.57	$154,624.83
2029	$154,624.83	$22,970.60	$13,693.11	$9,277.49	$140,931.72
2030	$140,931.72	$22,970.60	$14,514.70	$8,455.90	$126,417.02
2031	$126,417.02	$22,970.60	$15,385.58	$7,585.02	$111,031.45
2032	$111,031.45	$22,970.60	$16,308.71	$6,661.89	$94,722.73
2033	$94,722.73	$22,970.60	$17,287.24	$5,683.36	$77,435.50
2034	$77,435.50	$22,970.60	$18,324.47	$4,646.13	$59,111.03
2035	$59,111.03	$22,970.60	$19,423.94	$3,546.66	$39,687.09
2036	$39,687.09	$22,970.60	$20,589.37	$2,381.23	$19,097.71
2037	$19,097.71	$20,243.57	$19,097.71	$1,145.86	$0.00

Original and Adjusted Assessment Schedules - Section 2

Original Assessment - 15 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$11,154.81	$1,148.53	$479.24	$669.29	$10,675.57
2026	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2027	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2028	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2029	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2030	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2031	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2032	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2033	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2034	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2035	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2036	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.04
2037	$3,070.04	$1,148.53	$964.33	$184.20	$2,105.71
2038	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2039	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 15 Years of Payment Remaining - All Lots [1]

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$122,702.90	$12,633.83	$5,271.66	$7,362.17	$117,431.25
2026	$117,431.25	$12,633.83	$5,587.96	$7,045.87	$111,843.29
2027	$111,843.29	$12,633.83	$5,923.23	$6,710.60	$105,920.06
2028	$105,920.06	$12,633.83	$6,278.63	$6,355.20	$99,641.43
2029	$99,641.43	$12,633.83	$6,655.34	$5,978.49	$92,986.09
2030	$92,986.09	$12,633.83	$7,054.66	$5,579.17	$85,931.42
2031	$85,931.42	$12,633.83	$7,477.94	$5,155.89	$78,453.48
2032	$78,453.48	$12,633.83	$7,926.62	$4,707.21	$70,526.86
2033	$70,526.86	$12,633.83	$8,402.22	$4,231.61	$62,124.64
2034	$62,124.64	$12,633.83	$8,906.35	$3,727.48	$53,218.29
2035	$53,218.29	$12,633.83	$9,440.74	$3,193.10	$43,777.56
2036	$43,777.56	$12,633.83	$10,007.18	$2,626.65	$33,770.38
2037	$33,770.38	$12,633.83	$10,607.61	$2,026.22	$23,162.77
2038	$23,162.77	$12,633.83	$11,244.06	$1,389.77	$11,918.71
2039	$11,918.71	$12,633.83	$11,918.71	$715.12	$0.00

Adjusted Assessment - 15 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,557.21	$1,148.53	$515.10	$633.43	$10,042.11
2026	$10,042.11	$1,148.53	$546.00	$602.53	$9,496.11
2027	$9,496.11	$1,148.53	$578.76	$569.77	$8,917.35
2028	$8,917.35	$1,148.53	$613.49	$535.04	$8,303.86
2029	$8,303.86	$1,148.53	$650.30	$498.23	$7,653.56
2030	$7,653.56	$1,148.53	$689.32	$459.21	$6,964.24
2031	$6,964.24	$1,148.53	$730.68	$417.85	$6,233.57
2032	$6,233.57	$1,148.53	$774.52	$374.01	$5,459.05
2033	$5,459.05	$1,148.53	$820.99	$327.54	$4,638.07
2034	$4,638.07	$1,148.53	$870.25	$278.28	$3,767.82
2035	$3,767.82	$1,148.53	$922.46	$226.07	$2,845.36
2036	$2,845.36	$1,148.53	$977.81	$170.72	$1,867.55
2037	$1,867.55	$1,148.53	$1,036.48	$112.05	$831.07
2038	$831.07	$880.94	$831.07	$49.86	$0.00

Adjusted Assessment - 15 Years of Payment Remaining - All Lots [1]

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$116,129.33	$12,633.83	$5,666.07	$6,967.76	$110,463.26
2026	$110,463.26	$12,633.83	$6,006.03	$6,627.80	$104,457.23
2027	$104,457.23	$12,633.83	$6,366.40	$6,267.43	$98,090.83
2028	$98,090.83	$12,633.83	$6,748.38	$5,885.45	$91,342.45
2029	$91,342.45	$12,633.83	$7,153.28	$5,480.55	$84,189.17
2030	$84,189.17	$12,633.83	$7,582.48	$5,051.35	$76,606.69
2031	$76,606.69	$12,633.83	$8,037.43	$4,596.40	$68,569.26
2032	$68,569.26	$12,633.83	$8,519.67	$4,114.16	$60,049.59
2033	$60,049.59	$12,633.83	$9,030.85	$3,602.98	$51,018.73
2034	$51,018.73	$12,633.83	$9,572.71	$3,061.12	$41,446.03
2035	$41,446.03	$12,633.83	$10,147.07	$2,486.76	$31,298.96
2036	$31,298.96	$12,633.83	$10,755.89	$1,877.94	$20,543.07
2037	$20,543.07	$12,633.83	$11,401.25	$1,232.58	$9,141.82
2038	$9,141.82	$9,690.33	$9,141.82	$548.51	$0.00

Original and Adjusted Assessment Schedules - Section 3

Original Assessment - 16 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$11,606.32	$1,148.53	$452.11	$696.42	$11,154.81
2026	$11,154.81	$1,148.53	$479.24	$669.29	$10,675.57
2027	$10,675.57	$1,148.53	$508.00	$640.53	$10,167.57
2028	$10,167.57	$1,148.53	$538.48	$610.05	$9,629.10
2029	$9,629.10	$1,148.53	$570.78	$577.75	$9,058.31
2030	$9,058.31	$1,148.53	$605.03	$543.50	$8,453.28
2031	$8,453.28	$1,148.53	$641.33	$507.20	$7,811.95
2032	$7,811.95	$1,148.53	$679.81	$468.72	$7,132.13
2033	$7,132.13	$1,148.53	$720.60	$427.93	$6,411.53
2034	$6,411.53	$1,148.53	$763.84	$384.69	$5,647.69
2035	$5,647.69	$1,148.53	$809.67	$338.86	$4,838.03
2036	$4,838.03	$1,148.53	$858.25	$290.28	$3,979.78
2037	$3,979.78	$1,148.53	$909.74	$238.79	$3,070.03
2038	$3,070.03	$1,148.53	$964.33	$184.20	$2,105.71
2039	$2,105.71	$1,148.53	$1,022.19	$126.34	$1,083.52
2040	$1,083.52	$1,148.53	$1,083.52	$65.01	$0.00

Original Assessment - 16 Years of Payment Remaining - All Lots (30)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$348,207.72	$34,455.99	$13,563.44	$20,892.46	$334,644.28
2026	$334,644.28	$34,455.90	$14,377.24	$20,078.66	$320,267.04
2027	$320,267.04	$34,455.90	$15,239.88	$19,216.02	$305,027.16
2028	$305,027.16	$34,455.90	$16,154.27	$18,301.63	$288,872.89
2029	$288,872.89	$34,455.90	$17,123.53	$17,332.37	$271,749.36
2030	$271,749.36	$34,455.90	$18,150.94	$16,304.96	$253,598.42
2031	$253,598.42	$34,455.90	$19,239.99	$15,215.91	$234,358.43
2032	$234,358.43	$34,455.90	$20,394.39	$14,061.51	$213,964.03
2033	$213,964.03	$34,455.90	$21,618.06	$12,837.84	$192,345.98
2034	$192,345.98	$34,455.90	$22,915.14	$11,540.76	$169,430.84
2035	$169,430.84	$34,455.90	$24,290.05	$10,165.85	$145,140.79
2036	$145,140.79	$34,455.90	$25,747.45	$8,708.45	$119,393.35
2037	$119,393.35	$34,455.90	$27,292.29	$7,163.61	$92,101.02
2038	$92,101.05	$34,455.90	$28,929.84	$5,526.06	$63,171.19
2039	$63,171.19	$34,455.90	$30,665.63	$3,790.27	$32,505.57
2040	$32,505.57	$34,455.90	$32,505.57	$1,950.33	$0.00

Adjusted Assessment - 16 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$10,985.11	$1,148.53	$489.42	$659.11	$10,495.68
2026	$10,495.68	$1,148.53	$518.79	$629.74	$9,976.89
2027	$9,976.89	$1,148.53	$549.92	$598.61	$9,426.98
2028	$9,426.98	$1,148.53	$582.91	$565.62	$8,844.07
2029	$8,844.07	$1,148.53	$617.89	$530.64	$8,226.18
2030	$8,226.18	$1,148.53	$654.96	$493.57	$7,571.22
2031	$7,571.22	$1,148.53	$694.26	$454.27	$6,876.96
2032	$6,876.96	$1,148.53	$735.91	$412.62	$6,141.05
2033	$6,141.05	$1,148.53	$780.07	$368.46	$5,360.98
2034	$5,360.98	$1,148.53	$826.87	$321.66	$4,534.11
2035	$4,534.11	$1,148.53	$876.48	$272.05	$3,657.63
2036	$3,657.63	$1,148.53	$929.07	$219.46	$2,728.56
2037	$2,728.56	$1,148.53	$984.82	$163.71	$1,743.74
2038	$1,743.74	$1,148.53	$1,043.91	$104.62	$699.84
2039	$699.84	$741.83	$699.84	$41.99	$0.00

Adjusted Assessment - 16 Years of Payment Remaining - All Lots (30)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$329,553.17	$34,455.90	$14,682.71	$19,773.19	$314,870.46
2026	$314,870.46	$34,455.90	$15,563.67	$18,892.23	$299,306.79
2027	$299,306.79	$34,455.90	$16,497.49	$17,958.41	$282,809.29
2028	$282,809.29	$34,455.90	$17,487.34	$16,968.56	$265,321.95
2029	$265,321.95	$34,455.90	$18,536.58	$15,919.32	$246,785.37
2030	$246,785.37	$34,455.90	$19,648.78	$14,807.12	$227,136.59
2031	$227,136.59	$34,455.90	$20,827.70	$13,628.20	$206,308.88
2032	$206,308.88	$34,455.90	$22,077.37	$12,378.53	$184,231.52
2033	$184,231.52	$34,455.90	$23,402.01	$11,053.89	$160,829.51
2034	$160,829.51	$34,455.90	$24,806.13	$9,649.77	$136,023.38
2035	$136,023.38	$34,455.90	$26,294.50	$8,161.40	$109,728.88
2036	$109,728.88	$34,455.90	$27,872.17	$6,583.73	$81,856.71
2037	$81,856.71	$34,455.90	$29,544.50	$4,911.40	$52,312.22
2038	$52,312.22	$34,455.90	$31,317.17	$3,138.73	$20,995.05
2039	$20,995.05	$22,254.75	$20,995.05	$1,259.70	$0.00

Original and Adjusted Assessment Schedules - Section 3

Original Assessment - 13 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$11,764.60	$1,328.93	$623.06	$705.88	$11,141.54
2026	$11,141.54	$1,328.93	$660.44	$668.49	$10,481.10
2027	$10,481.10	$1,328.93	$700.06	$628.87	$9,781.04
2028	$9,781.04	$1,328.93	$742.07	$586.86	$9,038.97
2029	$9,038.97	$1,328.93	$786.59	$542.34	$8,252.38
2030	$8,252.38	$1,328.93	$833.79	$495.14	$7,418.59
2031	$7,418.59	$1,328.93	$883.81	$445.12	$6,534.78
2032	$6,534.78	$1,328.93	$936.84	$392.09	$5,597.94
2033	$5,597.94	$1,328.93	$993.05	$335.88	$4,604.88
2034	$4,604.88	$1,328.93	$1,052.64	$276.29	$3,552.25
2035	$3,552.25	$1,328.93	$1,115.80	$213.13	$2,436.45
2036	$2,436.45	$1,328.93	$1,182.74	$146.19	$1,253.71
2037	$1,253.71	$1,328.93	$1,253.71	$75.22	$0.00

Original Assessment - 13 Years of Payment Remaining - All Lots (11)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$129,410.56	$14,618.23	$6,853.60	$7,764.63	$122,556.96
2026	$122,556.96	$14,618.23	$7,264.81	$7,353.42	$115,292.15
2027	$115,292.15	$14,618.23	$7,700.70	$6,917.53	$107,591.45
2028	$107,591.45	$14,618.23	$8,162.74	$6,455.49	$99,428.70
2029	$99,428.70	$14,618.23	$8,652.51	$5,965.72	$90,776.19
2030	$90,776.19	$14,618.23	$9,171.66	$5,446.57	$81,604.54
2031	$81,604.54	$14,618.23	$9,721.96	$4,896.27	$71,882.58
2032	$71,882.58	$14,618.23	$10,305.28	$4,312.95	$61,577.30
2033	$61,577.30	$14,618.23	$10,923.59	$3,694.64	$50,653.71
2034	$50,653.71	$14,618.23	$11,579.01	$3,039.22	$39,074.70
2035	$39,074.70	$14,618.23	$12,273.75	$2,344.48	$26,800.96
2036	$26,800.96	$14,618.23	$13,010.17	$1,608.06	$13,790.79
2037	$13,790.79	$14,618.23	$13,790.78	$827.45	$0.00

Adjusted Assessment - 13 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$11,134.33	$1,328.93	$660.87	$668.06	$10,473.46
2026	$10,473.46	$1,328.93	$700.52	$628.41	$9,772.94
2027	$9,772.94	$1,328.93	$742.55	$586.38	$9,030.38
2028	$9,030.38	$1,328.93	$787.11	$541.82	$8,243.28
2029	$8,243.28	$1,328.93	$834.33	$494.60	$7,408.94
2030	$7,408.94	$1,328.93	$884.39	$444.54	$6,524.55
2031	$6,524.55	$1,328.93	$937.46	$391.47	$5,587.09
2032	$5,587.09	$1,328.93	$993.70	$335.23	$4,593.39
2033	$4,593.39	$1,328.93	$1,053.33	$275.60	$3,540.06
2034	$3,540.06	$1,328.93	$1,116.53	$212.40	$2,423.54
2035	$2,423.54	$1,328.93	$1,183.52	$145.41	$1,240.02
2036	$1,240.02	$1,314.42	$1,240.02	$74.40	$0.00

Adjusted Assessment - 13 Years of Payment Remaining - All Lots (11)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$122,477.64	$14,618.23	$7,269.57	$7,348.66	$115,208.07
2026	$115,208.07	$14,618.23	$7,705.75	$6,912.48	$107,502.32
2027	$107,502.32	$14,618.23	$8,168.09	$6,450.14	$99,334.23
2028	$99,334.23	$14,618.23	$8,658.18	$5,960.05	$90,676.05
2029	$90,676.05	$14,618.23	$9,177.67	$5,440.56	$81,498.39
2030	$81,498.39	$14,618.23	$9,728.25	$4,889.98	$71,770.06
2031	$71,770.06	$14,618.23	$10,312.03	$4,306.20	$61,458.03
2032	$61,458.03	$14,618.23	$10,930.75	$3,687.48	$50,527.28
2033	$50,527.28	$14,618.23	$11,586.59	$3,031.64	$38,940.69
2034	$38,940.69	$14,618.23	$12,281.79	$2,336.44	$26,658.90
2035	$26,658.90	$14,618.23	$13,018.70	$1,599.53	$13,640.21
2036	$13,640.21	$14,458.62	$13,640.21	$818.41	$0.00

Original and Adjusted Assessment Schedules - Section 3

Original Assessment - 14 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,352.38	$1,328.93	$587.79	$741.14	$11,764.60
2026	$11,764.60	$1,328.93	$623.05	$705.88	$11,141.54
2027	$11,141.55	$1,328.93	$660.44	$668.49	$10,481.10
2028	$10,481.10	$1,328.93	$700.06	$628.87	$9,781.04
2029	$9,781.04	$1,328.93	$742.07	$586.86	$9,038.97
2030	$9,038.97	$1,328.93	$786.59	$542.34	$8,252.38
2031	$8,252.38	$1,328.93	$833.79	$495.14	$7,418.59
2032	$7,418.59	$1,328.93	$883.81	$445.12	$6,534.78
2033	$6,534.78	$1,328.93	$936.84	$392.09	$5,597.94
2034	$5,597.94	$1,328.93	$993.05	$335.88	$4,604.88
2035	$4,604.88	$1,328.93	$1,052.64	$276.29	$3,552.25
2036	$3,552.25	$1,328.93	$1,115.80	$213.13	$2,436.45
2037	$2,436.45	$1,328.93	$1,182.74	$146.19	$1,253.71
2038	$1,253.71	$1,328.93	$1,253.71	$75.22	$0.00

Original Assessment - 14 Years of Payment Remaining - All Lots (45)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$555,857.27	$59,801.85	$26,450.42	$33,351.43	$529,406.85
2026	$529,406.82	$59,801.85	$28,037.44	$31,764.41	$501,369.78
2027	$501,369.78	$59,801.85	$29,719.69	$30,082.16	$471,649.69
2028	$471,649.66	$59,801.85	$31,502.87	$28,298.98	$440,146.82
2029	$440,146.82	$59,801.85	$33,393.04	$26,408.81	$406,753.78
2030	$406,753.78	$59,801.85	$35,396.62	$24,405.23	$371,357.16
2031	$371,357.16	$59,801.85	$37,520.42	$22,281.43	$333,836.74
2032	$333,836.74	$59,801.85	$39,771.65	$20,030.20	$294,065.09
2033	$294,065.09	$59,801.85	$42,157.94	$17,643.91	$251,907.15
2034	$251,907.15	$59,801.85	$44,687.42	$15,114.43	$207,219.73
2035	$207,219.73	$59,801.85	$47,368.67	$12,433.18	$159,851.06
2036	$159,851.06	$59,801.85	$50,210.79	$9,591.06	$109,640.27
2037	$109,640.27	$59,801.85	$53,223.43	$6,578.42	$56,416.84
2038	$56,416.84	$59,801.85	$56,416.84	$3,385.01	$0.00

Adjusted Assessment - 14 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$11,690.63	$1,328.93	$627.49	$701.44	$11,063.14
2026	$11,063.14	$1,328.93	$665.14	$663.79	$10,397.99
2027	$10,397.99	$1,328.93	$705.05	$623.88	$9,692.94
2028	$9,692.94	$1,328.93	$747.35	$581.58	$8,945.59
2029	$8,945.59	$1,328.93	$792.19	$536.74	$8,153.40
2030	$8,153.40	$1,328.93	$839.73	$489.20	$7,313.67
2031	$7,313.67	$1,328.93	$890.11	$438.82	$6,423.56
2032	$6,423.56	$1,328.93	$943.52	$385.4	$5,480.04
2033	$5,480.04	$1,328.93	$1,000.13	$328.80	$4,479.92
2034	$4,479.92	$1,328.93	$1,060.14	$268.79	$3,419.78
2035	$3,419.78	$1,328.93	$1,123.74	$205.19	$2,296.04
2036	$2,296.04	$1,328.93	$1,191.17	$137.76	$1,104.87
2037	$1,104.87	$1,171.16	$1,104.87	$66.29	$0.00

Adjusted Assessment - 14 Years of Payment Remaining - All Lots (45)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$526,078.27	$59,801.85	$28,237.15	$31,564.70	$497,841.11
2026	$497,841.11	$59,801.85	$29,931.38	$29,870.47	$467,909.73
2027	$467,909.73	$59,801.85	$31,727.27	$28,074.58	$436,182.46
2028	$436,182.46	$59,801.85	$33,630.90	$26,170.95	$402,551.56
2029	$402,551.56	$59,801.85	$35,648.76	$24,153.09	$366,902.81
2030	$366,902.81	$59,801.85	$37,787.68	$22,014.17	$329,115.12
2031	$329,115.12	$59,801.85	$40,054.94	$19,746.91	$289,060.18
2032	$289,060.18	$59,801.85	$42,458.24	$17,343.61	$246,601.94
2033	$246,601.94	$59,801.85	$45,005.73	$14,796.12	$201,596.21
2034	$201,596.21	$59,801.85	$47,706.08	$12,095.77	$153,890.13
2035	$153,890.13	$59,801.85	$50,568.44	$9,233.41	$103,321.69
2036	$103,321.69	$59,801.85	$53,602.55	$6,199.30	$49,719.14
2037	$49,719.14	$52,702.29	$49,719.14	$2,983.15	$0.00

Original and Adjusted Assessment Schedules - Section 3

Original Assessment - 15 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,906.90	$1,328.93	$554.52	$774.41	$12,352.38
2026	$12,352.38	$1,328.93	$587.79	$741.14	$11,764.60
2027	$11,764.60	$1,328.93	$623.05	$705.88	$11,141.54
2028	$11,141.54	$1,328.93	$660.44	$668.49	$10,481.10
2029	$10,481.10	$1,328.93	$700.06	$628.87	$9,781.04
2030	$9,781.04	$1,328.93	$742.07	$586.86	$9,038.97
2031	$9,038.97	$1,328.93	$786.59	$542.34	$8,252.38
2032	$8,252.38	$1,328.93	$833.79	$495.14	$7,418.59
2033	$7,418.59	$1,328.93	$883.81	$445.12	$6,534.78
2034	$6,534.78	$1,328.93	$936.84	$392.09	$5,597.94
2035	$5,597.94	$1,328.93	$993.05	$335.88	$4,604.88
2036	$4,604.88	$1,328.93	$1,052.64	$276.29	$3,552.25
2037	$3,552.25	$1,328.93	$1,115.80	$213.13	$2,436.45
2038	$2,436.45	$1,328.93	$1,182.74	$146.19	$1,253.71
2039	$1,253.71	$1,328.93	$1,253.71	$75.22	$0.00

Original Assessment - 15 Years of Payment Remaining - All Lots (15)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$193,603.49	$19,933.95	$8,317.74	$11,616.21	$185,285.74
2026	$185,285.74	$19,933.95	$8,816.81	$11,117.14	$176,468.94
2027	$176,468.94	$19,933.95	$9,345.81	$10,588.14	$167,123.13
2028	$167,123.13	$19,933.95	$9,906.56	$10,027.39	$157,216.56
2029	$157,216.56	$19,933.95	$10,500.96	$9,432.99	$146,715.61
2030	$146,715.61	$19,933.95	$11,131.01	$8,802.94	$135,584.59
2031	$135,584.59	$19,933.95	$11,798.87	$8,135.08	$123,785.72
2032	$123,785.72	$19,933.95	$12,506.81	$7,427.14	$111,278.91
2033	$111,278.91	$19,933.95	$13,257.22	$6,676.73	$98,021.70
2034	$98,021.70	$19,933.95	$14,052.65	$5,881.30	$83,969.05
2035	$83,969.05	$19,933.95	$14,895.81	$5,038.14	$69,073.24
2036	$69,073.24	$19,933.95	$15,789.56	$4,144.39	$53,283.69
2037	$53,283.69	$19,933.95	$16,736.93	$3,197.02	$36,546.76
2038	$36,546.76	$19,933.95	$17,741.14	$2,192.81	$18,805.61
2039	$18,805.61	$19,933.95	$18,805.61	$1,128.34	$0.00

Adjusted Assessment - 15 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,215.44	$1,328.93	$596.00	$732.93	$11,619.43
2026	$11,619.43	$1,328.93	$631.76	$697.17	$10,987.67
2027	$10,987.67	$1,328.93	$669.67	$659.26	$10,318.00
2028	$10,318.00	$1,328.93	$709.85	$619.08	$9,608.15
2029	$9,608.15	$1,328.93	$752.44	$576.49	$8,855.71
2030	$8,855.71	$1,328.93	$797.59	$531.34	$8,058.12
2031	$8,058.12	$1,328.93	$845.44	$483.49	$7,212.68
2032	$7,212.68	$1,328.93	$896.17	$432.76	$6,316.51
2033	$6,316.51	$1,328.93	$949.94	$378.99	$5,366.57
2034	$5,366.57	$1,328.93	$1,006.94	$321.99	$4,359.63
2035	$4,359.63	$1,328.93	$1,067.35	$261.58	$3,292.28
2036	$3,292.28	$1,328.93	$1,131.39	$197.54	$2,160.89
2037	$2,160.89	$1,328.93	$1,199.28	$129.65	$961.61
2038	$961.61	$1,019.31	$961.61	$57.70	$0.00

Adjusted Assessment - 15 Years of Payment Remaining - All Lots (15)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$183,231.56	$19,933.95	$8,940.06	$10,993.89	$174,291.50
2026	$174,291.50	$19,933.95	$9,476.46	$10,457.49	$164,815.04
2027	$164,815.04	$19,933.95	$10,045.05	$9,888.90	$154,769.99
2028	$154,769.99	$19,933.95	$10,647.75	$9,286.20	$144,122.24
2029	$144,122.24	$19,933.95	$11,286.62	$8,647.33	$132,835.63
2030	$132,835.63	$19,933.95	$11,963.81	$7,970.14	$120,871.81
2031	$120,871.81	$19,933.95	$12,681.64	$7,252.31	$108,190.17
2032	$108,190.17	$19,933.95	$13,442.54	$6,491.41	$94,747.63
2033	$94,747.63	$19,933.95	$14,249.09	$5,684.86	$80,498.54
2034	$80,498.54	$19,933.95	$15,104.04	$4,829.91	$65,394.50
2035	$65,394.50	$19,933.95	$16,010.28	$3,923.67	$49,384.22
2036	$49,384.22	$19,933.95	$16,970.90	$2,963.05	$32,413.33
2037	$32,413.33	$19,933.95	$17,988.15	$1,944.80	$14,424.18
2038	$14,424.18	$15,289.63	$14,424.18	$865.45	$0.00

Original and Adjusted Assessment Schedules - Section 3

Original Assessment - 16 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$13,430.03	$1,328.93	$523.13	$805.80	$12,906.90
2026	$12,906.90	$1,328.93	$554.52	$774.41	$12,352.38
2027	$12,352.38	$1,328.93	$587.79	$741.14	$11,764.60
2028	$11,764.60	$1,328.93	$623.06	$705.86	$11,141.54
2029	$11,141.54	$1,328.93	$660.44	$668.49	$10,481.10
2030	$10,481.10	$1,328.93	$700.06	$628.87	$9,781.04
2031	$9,781.04	$1,328.93	$742.07	$586.86	$9,038.97
2032	$9,038.97	$1,328.93	$786.59	$542.34	$8,252.38
2033	$8,252.38	$1,328.93	$833.79	$495.14	$7,418.59
2034	$7,418.59	$1,328.93	$883.81	$445.12	$6,534.78
2035	$6,534.78	$1,328.93	$936.84	$392.09	$5,597.94
2036	$5,597.94	$1,328.93	$993.05	$335.88	$4,604.88
2037	$4,604.88	$1,328.93	$1,052.64	$276.29	$3,552.25
2038	$3,552.25	$1,328.93	$1,115.80	$213.13	$2,436.45
2039	$2,436.45	$1,328.93	$1,182.74	$146.19	$1,253.71
2040	$1,253.71	$1,328.93	$1,253.71	$75.22	$0.00

Original Assessment - 16 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$13,430.03	$1,328.93	$523.13	$805.80	$12,906.90
2026	$12,906.90	$1,328.93	$554.52	$774.41	$12,352.38
2027	$12,352.38	$1,328.93	$587.79	$741.14	$11,764.60
2028	$11,764.60	$1,328.93	$623.06	$705.86	$11,141.54
2029	$11,141.54	$1,328.93	$660.44	$668.49	$10,481.10
2030	$10,481.10	$1,328.93	$700.06	$628.87	$9,781.04
2031	$9,781.04	$1,328.93	$742.07	$586.86	$9,038.97
2032	$9,038.97	$1,328.93	$786.59	$542.34	$8,252.38
2033	$8,252.38	$1,328.93	$833.79	$495.14	$7,418.59
2034	$7,418.59	$1,328.93	$883.81	$445.12	$6,534.78
2035	$6,534.78	$1,328.93	$936.84	$392.09	$5,597.94
2036	$5,597.94	$1,328.93	$993.05	$335.88	$4,604.88
2037	$4,604.88	$1,328.93	$1,052.64	$276.29	$3,552.25
2038	$3,552.25	$1,328.93	$1,115.80	$213.13	$2,436.45
2039	$2,436.45	$1,328.93	$1,182.74	$146.19	$1,253.71
2040	$1,253.71	$1,328.93	$1,253.71	$75.22	$0.00

Adjusted Assessment - 16 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,710.54	$1,328.93	$566.30	$762.63	$12,144.24
2026	$12,144.24	$1,328.93	$600.28	$728.65	$11,543.97
2027	$11,543.97	$1,328.93	$636.29	$692.64	$10,907.67
2028	$10,907.67	$1,328.93	$674.47	$654.46	$10,233.21
2029	$10,233.21	$1,328.93	$714.94	$613.99	$9,518.27
2030	$9,518.27	$1,328.93	$757.83	$571.10	$8,760.43
2031	$8,760.43	$1,328.93	$803.30	$525.63	$7,957.13
2032	$7,957.13	$1,328.93	$851.50	$477.43	$7,105.63
2033	$7,105.63	$1,328.93	$902.59	$426.34	$6,203.04
2034	$6,203.04	$1,328.93	$956.75	$372.18	$5,246.29
2035	$5,246.29	$1,328.93	$1,014.15	$314.78	$4,232.13
2036	$4,232.13	$1,328.93	$1,075.00	$253.93	$3,157.13
2037	$3,157.13	$1,328.93	$1,139.50	$189.43	$2,017.63
2038	$2,017.63	$1,328.93	$1,207.87	$121.06	$809.76
2039	$809.76	$858.34	$809.76	$48.59	$0.00

Adjusted Assessment - 16 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$12,710.54	$1,328.93	$566.30	$762.63	$12,144.24
2026	$12,144.24	$1,328.93	$600.28	$728.65	$11,543.97
2027	$11,543.97	$1,328.93	$636.29	$692.64	$10,907.67
2028	$10,907.67	$1,328.93	$674.47	$654.46	$10,233.21
2029	$10,233.21	$1,328.93	$714.94	$613.99	$9,518.27
2030	$9,518.27	$1,328.93	$757.83	$571.10	$8,760.43
2031	$8,760.43	$1,328.93	$803.30	$525.63	$7,957.13
2032	$7,957.13	$1,328.93	$851.50	$477.43	$7,105.63
2033	$7,105.63	$1,328.93	$902.59	$426.34	$6,203.04
2034	$6,203.04	$1,328.93	$956.75	$372.18	$5,246.29
2035	$5,246.29	$1,328.93	$1,014.15	$314.78	$4,232.13
2036	$4,232.13	$1,328.93	$1,075.00	$253.93	$3,157.13
2037	$3,157.13	$1,328.93	$1,139.50	$189.43	$2,017.63
2038	$2,017.63	$1,328.93	$1,207.87	$121.06	$809.76
2039	$809.76	$858.34	$809.76	$48.59	$0.00

Original and Adjusted Assessment Schedules - Section 3

Original Assessment - 17 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$13,923.56	$1,328.93	$493.52	$835.41	$13,430.03
2026	$13,430.03	$1,328.93	$523.13	$805.80	$12,906.90
2027	$12,906.90	$1,328.93	$554.52	$774.41	$12,352.38
2028	$12,352.38	$1,328.93	$587.79	$741.14	$11,764.60
2029	$11,764.60	$1,328.93	$623.05	$705.88	$11,141.54
2030	$11,141.54	$1,328.93	$660.44	$668.49	$10,481.10
2031	$10,481.10	$1,328.93	$700.06	$628.87	$9,781.04
2032	$9,781.04	$1,328.93	$742.07	$586.86	$9,038.97
2033	$9,038.97	$1,328.93	$786.59	$542.34	$8,252.38
2034	$8,252.38	$1,328.93	$833.79	$495.14	$7,418.59
2035	$7,418.59	$1,328.93	$883.81	$445.12	$6,534.78
2036	$6,534.78	$1,328.93	$936.84	$392.09	$5,597.94
2037	$5,597.94	$1,328.93	$993.05	$335.88	$4,604.88
2038	$4,604.88	$1,328.93	$1,052.64	$276.29	$3,552.25
2039	$3,552.25	$1,328.93	$1,115.80	$213.13	$2,436.45
2040	$2,436.45	$1,328.93	$1,182.74	$146.19	$1,253.71
2041	$1,253.71	$1,328.93	$1,253.71	$75.22	$0.00

Original Assessment - 17 Years of Payment Remaining - All Lots (100)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$1,392,354.47	$132,893.00	$49,351.73	$83,541.27	$1,343,002.74
2026	$1,343,002.74	$132,893.00	$52,312.84	$80,580.16	$1,290,689.90
2027	$1,290,689.90	$132,893.00	$55,451.61	$77,441.39	$1,235,238.30
2028	$1,235,238.30	$132,893.00	$58,778.70	$74,114.30	$1,176,459.60
2029	$1,176,459.60	$132,893.00	$62,305.42	$70,587.58	$1,114,154.17
2030	$1,114,154.17	$132,893.00	$66,043.75	$66,849.25	$1,048,110.42
2031	$1,048,110.42	$132,893.00	$70,006.37	$62,886.63	$978,104.05
2032	$978,104.05	$132,893.00	$74,206.76	$58,686.24	$903,897.29
2033	$903,897.29	$132,893.00	$78,659.16	$54,233.84	$825,238.13
2034	$825,238.13	$132,893.00	$83,378.71	$49,514.29	$741,859.42
2035	$741,859.42	$132,893.00	$88,381.44	$44,511.56	$653,477.98
2036	$653,477.98	$132,893.00	$93,684.32	$39,208.68	$559,793.66
2037	$559,793.66	$132,893.00	$99,305.38	$33,587.62	$460,488.28
2038	$460,488.28	$132,893.00	$105,263.70	$27,629.30	$355,224.58
2039	$355,224.58	$132,893.00	$111,579.53	$21,313.47	$243,645.05
2040	$243,645.05	$132,893.00	$118,274.30	$14,618.70	$125,370.75
2041	$125,370.75	$132,893.00	$125,370.75	$7,522.25	$0.00

Adjusted Assessment - 17 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$13,177.62	$1,328.93	$538.27	$790.66	$12,639.35
2026	$12,639.35	$1,328.93	$570.57	$758.36	$12,068.78
2027	$12,068.78	$1,328.93	$604.80	$724.13	$11,463.97
2028	$11,463.97	$1,328.93	$641.09	$687.84	$10,822.88
2029	$10,822.88	$1,328.93	$679.56	$649.37	$10,143.32
2030	$10,143.32	$1,328.93	$720.33	$608.60	$9,422.99
2031	$9,422.99	$1,328.93	$763.55	$565.38	$8,659.44
2032	$8,659.44	$1,328.93	$809.36	$519.57	$7,850.08
2033	$7,850.08	$1,328.93	$857.93	$471.00	$6,992.15
2034	$6,992.15	$1,328.93	$909.40	$419.53	$6,082.75
2035	$6,082.75	$1,328.93	$963.96	$364.97	$5,118.79
2036	$5,118.79	$1,328.93	$1,021.80	$307.13	$4,096.99
2037	$4,096.99	$1,328.93	$1,083.11	$245.82	$3,013.87
2038	$3,013.87	$1,328.93	$1,148.10	$180.83	$1,865.78
2039	$1,865.78	$1,328.93	$1,216.98	$111.95	$648.79
2040	$648.79	$687.72	$648.79	$38.93	$0.00

Adjusted Assessment - 17 Years of Payment Remaining - All Lots (100)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2025	$1,317,761.80	$132,893.00	$53,827.29	$79,065.71	$1,263,934.51
2026	$1,263,934.51	$132,893.00	$57,056.93	$75,836.07	$1,206,877.58
2027	$1,206,877.58	$132,893.00	$60,480.35	$72,412.65	$1,146,397.23
2028	$1,146,397.23	$132,893.00	$64,109.17	$68,783.83	$1,082,288.07
2029	$1,082,288.07	$132,893.00	$67,955.72	$64,937.28	$1,014,332.35
2030	$1,014,332.35	$132,893.00	$72,033.06	$60,859.94	$942,299.29
2031	$942,299.29	$132,893.00	$76,355.04	$56,537.96	$865,944.25
2032	$865,944.25	$132,893.00	$80,936.35	$51,956.65	$785,007.90
2033	$785,007.90	$132,893.00	$85,792.53	$47,100.47	$699,215.38
2034	$699,215.38	$132,893.00	$90,940.08	$41,952.92	$608,275.30
2035	$608,275.30	$132,893.00	$96,396.48	$36,496.52	$511,878.82
2036	$511,878.82	$132,893.00	$102,180.27	$30,712.73	$409,698.55
2037	$409,698.55	$132,893.00	$108,311.09	$24,581.91	$301,387.46
2038	$301,387.46	$132,893.00	$114,809.75	$18,083.25	$186,577.71
2039	$186,577.71	$132,893.00	$121,698.34	$11,194.66	$64,879.37
2040	$64,879.37	$68,772.13	$64,879.37	$3,892.76	$0.00

APPENDIX J-2
SECTIONS 4-5 ASSESSMENT ADJUSTMENTS

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 19 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2014	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2015	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2016	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2017	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2018	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2019	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2020	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2021	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2022	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2023	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2024	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2025	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2026	$14,605.46	$1,400.00	$450.64	$949.36	$14,154.82
2027	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2028	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2029	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2030	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2031	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2032	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2033	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2034	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2035	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2036	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2037	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2038	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2039	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2040	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2041	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2042	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2043	$1,314.58	$1,400.00	$1,314.56	$85.45	$0.00

Original Assessment - 19 Years of Payment Remaining - All Lots (3)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2014	$54,846.45	$4,200.00	$634.98	$3,565.02	$54,211.47
2015	$54,211.47	$4,200.00	$676.25	$3,523.75	$53,535.21
2016	$53,535.21	$4,200.00	$720.21	$3,479.79	$52,815.00
2017	$52,815.00	$4,200.00	$767.02	$3,432.98	$52,047.98
2018	$52,047.98	$4,200.00	$816.88	$3,383.12	$51,231.10
2019	$51,231.10	$4,200.00	$869.98	$3,330.02	$50,361.12
2020	$50,361.12	$4,200.00	$926.53	$3,273.47	$49,434.59
2021	$49,434.59	$4,200.00	$986.75	$3,213.25	$48,447.84
2022	$48,447.84	$4,200.00	$1,050.89	$3,149.11	$47,396.95
2023	$47,396.95	$4,200.00	$1,119.20	$3,080.80	$46,277.75
2024	$46,277.75	$4,200.00	$1,191.95	$3,008.05	$45,085.81
2025	$45,085.81	$4,200.00	$1,269.42	$2,930.58	$43,816.38
2026	$43,816.38	$4,200.00	$1,351.94	$2,848.06	$42,464.45
2027	$42,464.45	$4,200.00	$1,439.81	$2,760.19	$41,024.64
2028	$41,024.64	$4,200.00	$1,533.40	$2,666.60	$39,491.24
2029	$39,491.24	$4,200.00	$1,633.07	$2,566.93	$37,858.17
2030	$37,858.17	$4,200.00	$1,739.22	$2,460.78	$36,118.95
2031	$36,118.95	$4,200.00	$1,852.27	$2,347.73	$34,266.68
2032	$34,266.68	$4,200.00	$1,972.67	$2,227.33	$32,294.02
2033	$32,294.02	$4,200.00	$2,100.89	$2,099.11	$30,193.13
2034	$30,193.13	$4,200.00	$2,237.45	$1,962.55	$27,955.68
2035	$27,955.68	$4,200.00	$2,382.88	$1,817.12	$25,572.80
2036	$25,572.80	$4,200.00	$2,537.77	$1,662.23	$23,035.03
2037	$23,035.03	$4,200.00	$2,702.72	$1,497.28	$20,332.31
2038	$20,332.31	$4,200.00	$2,878.40	$1,321.60	$17,453.91
2039	$17,453.91	$4,200.00	$3,065.50	$1,134.50	$14,388.41
2040	$14,388.41	$4,200.00	$3,264.75	$935.25	$11,123.66
2041	$11,123.66	$4,200.00	$3,476.96	$723.04	$7,646.70
2042	$7,646.70	$4,200.00	$3,702.96	$497.04	$3,943.73
2043	$3,943.73	$4,200.00	$3,943.73	$256.34	$0.00

Adjusted Assessment - 19 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2014	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2015	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2016	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2017	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2018	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2019	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2020	$12,061.86	$1,005.93	$221.91	$784.02	$11,839.95
2021	$11,839.95	$1,005.93	$236.33	$769.60	$11,603.61
2022	$11,603.61	$1,005.93	$251.70	$754.23	$11,351.92
2023	$11,351.92	$1,005.93	$268.06	$737.87	$11,083.86
2024	$11,083.86	$1,005.93	$285.48	$720.45	$10,798.38
2025	$6,463.62	$602.12	$181.99	$420.14	$6,281.63
2026	$6,281.63	$602.12	$193.82	$408.31	$6,087.82
2027	$6,087.82	$602.12	$206.42	$395.71	$5,881.40
2028	$5,881.40	$602.12	$219.83	$382.29	$5,661.57
2029	$5,661.57	$602.12	$234.12	$368.00	$5,427.45
2030	$5,427.45	$602.12	$249.34	$352.78	$5,178.11
2031	$5,178.11	$602.12	$265.55	$336.58	$4,912.56
2032	$4,912.56	$602.12	$282.81	$319.32	$4,629.75
2033	$4,629.75	$602.12	$301.19	$300.93	$4,328.56
2034	$4,328.56	$602.12	$320.77	$281.36	$4,007.80
2035	$4,007.80	$602.12	$341.62	$260.51	$3,666.18
2036	$3,666.18	$602.12	$363.82	$238.30	$3,302.36
2037	$3,302.36	$602.12	$387.47	$214.65	$2,914.89
2038	$2,914.89	$602.12	$412.66	$189.47	$2,502.23
2039	$2,502.23	$602.12	$439.48	$162.65	$2,062.75
2040	$2,062.75	$602.12	$468.04	$134.08	$1,594.71
2041	$1,594.71	$602.12	$498.47	$103.66	$1,096.24
2042	$1,096.24	$602.12	$530.87	$71.26	$565.37
2043	$565.37	$602.12	$565.37	$36.75	$0.00

Adjusted Assessment - 19 Years of Payment Remaining - All Lots (3)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2014	$39,408.39	$3,017.79	$456.25	$2,561.55	$38,952.14
2015	$38,952.14	$3,017.79	$485.90	$2,531.89	$38,466.23
2016	$38,466.23	$3,017.79	$517.49	$2,500.31	$37,948.74
2017	$37,948.74	$3,017.79	$551.12	$2,466.67	$37,397.62
2018	$37,397.62	$3,017.79	$586.95	$2,430.85	$36,810.67
2019	$36,810.67	$3,017.79	$625.10	$2,392.69	$36,185.57
2020	$36,185.57	$3,017.79	$665.73	$2,352.06	$35,519.84
2021	$35,519.84	$3,017.79	$709.00	$2,308.79	$34,810.84
2022	$34,810.84	$3,017.79	$755.09	$2,262.70	$34,055.75
2023	$34,055.75	$3,017.79	$804.17	$2,213.62	$33,251.58
2024	$33,251.58	$3,017.79	$856.44	$2,161.35	$32,395.14
2025	$19,390.87	$1,806.37	$545.96	$1,260.41	$18,844.90
2026	$18,844.90	$1,806.37	$581.45	$1,224.92	$18,263.45
2027	$18,263.45	$1,806.37	$619.25	$1,187.12	$17,644.20
2028	$17,644.20	$1,806.37	$659.50	$1,146.87	$16,984.70
2029	$16,984.70	$1,806.37	$702.36	$1,104.01	$16,282.34
2030	$16,282.34	$1,806.37	$748.02	$1,058.35	$15,534.32
2031	$15,534.32	$1,806.37	$796.64	$1,009.73	$14,737.68
2032	$14,737.68	$1,806.37	$848.42	$957.95	$13,889.26
2033	$13,889.26	$1,806.37	$903.57	$902.80	$12,985.69
2034	$12,985.69	$1,806.37	$962.30	$844.07	$12,023.39
2035	$12,023.39	$1,806.37	$1,024.85	$781.52	$10,998.54
2036	$10,998.54	$1,806.37	$1,091.47	$714.91	$9,907.08
2037	$9,907.08	$1,806.37	$1,162.41	$643.96	$8,744.66
2038	$8,744.66	$1,806.37	$1,237.97	$568.40	$7,506.70
2039	$7,506.70	$1,806.37	$1,318.44	$487.94	$6,188.25
2040	$6,188.26	$1,806.37	$1,404.13	$402.24	$4,784.13
2041	$4,784.13	$1,806.37	$1,495.40	$310.97	$3,288.73
2042	$3,288.73	$1,806.37	$1,592.60	$213.77	$1,696.12
2043	$1,696.12	$1,806.37	$1,696.12	$110.25	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 20 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2015	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2016	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2017	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2018	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2019	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.05
2020	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2021	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2022	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2023	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2024	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2025	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2026	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2027	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2028	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2029	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2030	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2031	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2032	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2033	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2034	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2035	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2036	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2037	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2038	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2039	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2040	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2041	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2042	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2043	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2044	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Original Assessment - 20 Years of Payment Remaining - All Lots (20)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2015	$365,643.00				
2016	$54,211.47	$4,200.00	$676.25	$3,523.75	$53,535.21
2017	$53,535.21	$4,200.00	$720.21	$3,479.79	$52,815.00
2018	$52,815.00	$4,200.00	$767.02	$3,432.98	$52,047.98
2019	$52,047.98	$4,200.00	$816.88	$3,383.12	$51,231.10
2020	$51,231.10	$4,200.00	$869.98	$3,330.02	$50,361.12
2021	$50,361.12	$4,200.00	$926.53	$3,273.47	$49,434.59
2022	$49,434.59	$4,200.00	$986.75	$3,213.25	$48,447.84
2023	$48,447.84	$4,200.00	$1,050.89	$3,149.11	$47,396.95
2024	$47,396.95	$4,200.00	$1,119.20	$3,080.80	$46,277.75
2025	$46,277.75	$4,200.00	$1,191.95	$3,008.05	$45,085.81
2026	$45,085.81	$4,200.00	$1,269.42	$2,930.58	$43,816.39
2027	$43,816.39	$4,200.00	$1,351.94	$2,848.06	$42,464.45
2028	$42,464.45	$4,200.00	$1,439.81	$2,760.19	$41,024.64
2029	$41,024.64	$4,200.00	$1,533.40	$2,666.60	$39,491.24
2030	$39,491.24	$4,200.00	$1,633.07	$2,566.93	$37,858.17
2031	$37,858.17	$4,200.00	$1,739.22	$2,460.78	$36,118.95
2032	$36,118.95	$4,200.00	$1,852.27	$2,347.73	$34,266.68
2033	$34,266.68	$4,200.00	$1,972.67	$2,227.33	$32,294.01
2034	$32,294.01	$4,200.00	$2,100.89	$2,099.11	$30,193.13
2035	$30,193.13	$4,200.00	$2,237.45	$1,962.55	$27,955.65
2036	$27,955.65	$4,200.00	$2,382.88	$1,817.12	$25,572.80
2037	$25,572.80	$4,200.00	$2,537.77	$1,662.23	$23,035.03
2038	$23,035.03	$4,200.00	$2,702.72	$1,497.28	$20,332.31
2039	$20,332.31	$4,200.00	$2,878.40	$1,321.60	$17,453.91
2040	$17,453.91	$4,200.00	$3,065.50	$1,134.50	$14,388.41
2041	$14,388.41	$4,200.00	$3,264.75	$935.25	$11,123.66
2042	$11,123.66	$4,200.00	$3,476.96	$723.04	$7,646.70
2043	$7,646.70	$4,200.00	$3,702.96	$497.04	$3,943.73
2044	$3,943.73	$4,200.00	$3,943.73	$256.34	$0.00

Adjusted Assessment - 20 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2015	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2016	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2017	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2018	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2019	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2020	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2021	$12,061.86	$1,005.93	$221.91	$784.02	$11,839.95
2022	$11,839.95	$1,005.93	$236.33	$769.60	$11,603.61
2023	$11,603.61	$1,005.93	$251.70	$754.23	$11,351.92
2024	$11,351.92	$1,005.93	$268.06	$737.87	$11,083.86
2025	$7,143.17	$648.29	$183.98	$464.31	$6,959.19
2026	$6,959.19	$648.29	$195.94	$452.35	$6,763.25
2027	$6,763.25	$648.29	$208.68	$439.61	$6,554.57
2028	$6,554.57	$648.29	$222.24	$426.05	$6,332.33
2029	$6,332.33	$648.29	$236.69	$411.60	$6,095.64
2030	$6,095.64	$648.29	$252.07	$396.22	$5,843.57
2031	$5,843.57	$648.29	$268.46	$379.83	$5,575.11
2032	$5,575.11	$648.29	$285.91	$362.38	$5,289.21
2033	$5,289.21	$648.29	$304.49	$343.80	$4,984.72
2034	$4,984.72	$648.29	$324.28	$324.01	$4,660.44
2035	$4,660.44	$648.29	$345.36	$302.93	$4,315.08
2036	$4,315.08	$648.29	$367.81	$280.48	$3,947.27
2037	$3,947.27	$648.29	$391.72	$256.57	$3,555.55
2038	$3,555.55	$648.29	$417.18	$231.11	$3,138.37
2039	$3,138.37	$648.29	$444.29	$203.99	$2,694.08
2040	$2,694.08	$648.29	$473.17	$175.12	$2,220.91
2041	$2,220.91	$648.29	$503.93	$144.36	$1,716.98
2042	$1,716.98	$648.29	$536.68	$111.60	$1,180.29
2043	$1,180.29	$648.29	$571.57	$76.72	$608.72
2044	$608.72	$648.29	$608.72	$39.57	$0.00

Adjusted Assessment - 20 Years of Payment Remaining - All Lots (20)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2015	$262,722.57	$20,118.62	$3,041.66	$17,076.97	$259,680.92
2016	$259,680.92	$20,118.62	$3,239.36	$16,879.26	$256,441.55
2017	$256,441.55	$20,118.62	$3,449.92	$16,668.70	$252,991.63
2018	$252,991.63	$20,118.62	$3,674.17	$16,444.46	$249,317.47
2019	$249,317.47	$20,118.62	$3,912.99	$16,205.64	$245,404.48
2020	$245,404.48	$20,118.62	$4,167.33	$15,951.29	$241,237.15
2021	$241,237.15	$20,118.62	$4,438.21	$15,680.41	$236,798.94
2022	$236,798.94	$20,118.62	$4,726.69	$15,391.93	$232,072.25
2023	$232,072.25	$20,118.62	$5,033.93	$15,084.70	$227,038.32
2024	$227,038.32	$20,118.62	$5,361.13	$14,757.49	$221,677.19
2025	$142,863.43	$12,965.77	$3,676.65	$9,289.12	$139,183.77
2026	$139,183.77	$12,965.77	$3,918.82	$9,046.95	$135,264.95
2027	$135,264.95	$12,965.77	$4,173.55	$8,792.22	$131,091.40
2028	$131,091.40	$12,965.77	$4,444.83	$8,520.94	$126,646.57
2029	$126,646.57	$12,965.77	$4,733.74	$8,232.03	$121,912.83
2030	$121,912.83	$12,965.77	$5,041.43	$7,924.33	$116,871.39
2031	$116,871.39	$12,965.77	$5,369.12	$7,596.64	$111,502.27
2032	$111,502.27	$12,965.77	$5,718.12	$7,247.65	$105,784.15
2033	$105,784.15	$12,965.77	$6,089.80	$6,875.97	$99,694.35
2034	$99,694.35	$12,965.77	$6,485.64	$6,480.13	$93,208.71
2035	$93,208.71	$12,965.77	$6,907.20	$6,058.57	$86,301.51
2036	$86,301.51	$12,965.77	$7,356.17	$5,609.60	$78,945.34
2037	$78,945.34	$12,965.77	$7,834.32	$5,131.45	$71,111.01
2038	$71,111.01	$12,965.77	$8,343.55	$4,622.22	$62,767.46
2039	$62,767.46	$12,965.77	$8,885.88	$4,079.89	$53,881.58
2040	$53,881.58	$12,965.77	$9,463.47	$3,502.30	$44,418.11
2041	$44,418.11	$12,965.77	$10,078.59	$2,887.18	$34,339.52
2042	$34,339.52	$12,965.77	$10,733.70	$2,232.07	$23,605.82
2043	$23,605.82	$12,965.77	$11,431.39	$1,534.38	$12,174.43
2044	$12,174.43	$12,965.77	$12,174.43	$791.34	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 21 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2016	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2017	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2018	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2019	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2020	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2021	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2022	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2023	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2024	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2025	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2026	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2027	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2028	$14,605.46	$1,400.00	$450.64	$949.36	$14,154.82
2029	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2030	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2031	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2032	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2033	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2034	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2035	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2036	$10,064.37	$1,400.00	$745.82	$654.18	$9,318.56
2037	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2038	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2039	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2040	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2041	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2042	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2043	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2044	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2045	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Original Assessment - 21 Years of Payment Remaining - All Lots (41)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2016	$749,568.15	$57,400.00	$8,678.07	$48,721.93	$740,890.08
2017	$740,890.08	$57,400.00	$9,242.14	$48,157.86	$731,647.93
2018	$731,647.93	$57,400.00	$9,842.88	$47,557.12	$721,805.05
2019	$721,805.05	$57,400.00	$10,482.67	$46,917.33	$711,322.38
2020	$711,322.38	$57,400.00	$11,164.05	$46,235.95	$700,158.33
2021	$700,158.33	$57,400.00	$11,889.71	$45,510.29	$688,268.63
2022	$688,268.63	$57,400.00	$12,662.54	$44,737.46	$675,606.09
2023	$675,606.09	$57,400.00	$13,485.60	$43,914.40	$662,120.48
2024	$662,120.48	$57,400.00	$14,362.17	$43,037.83	$647,758.31
2025	$647,758.31	$57,400.00	$15,295.71	$42,104.29	$632,462.60
2026	$632,462.60	$57,400.00	$16,289.93	$41,110.07	$616,172.67
2027	$616,172.67	$57,400.00	$17,348.78	$40,051.22	$598,823.90
2028	$598,823.90	$57,400.00	$18,476.45	$38,923.55	$580,347.45
2029	$580,347.45	$57,400.00	$19,677.42	$37,722.58	$560,670.03
2030	$560,670.03	$57,400.00	$20,956.45	$36,443.55	$539,713.59
2031	$539,713.59	$57,400.00	$22,318.62	$35,081.38	$517,394.97
2032	$517,394.97	$57,400.00	$23,769.33	$33,630.67	$493,625.64
2033	$493,625.64	$57,400.00	$25,314.33	$32,085.67	$468,311.31
2034	$468,311.31	$57,400.00	$26,959.76	$30,440.24	$441,351.54
2035	$441,351.54	$57,400.00	$28,712.15	$28,687.85	$412,639.39
2036	$412,639.39	$57,400.00	$30,578.44	$26,821.56	$382,060.95
2037	$382,060.95	$57,400.00	$32,566.04	$24,833.96	$349,494.92
2038	$349,494.92	$57,400.00	$34,682.83	$22,717.17	$314,812.09
2039	$314,812.09	$57,400.00	$36,937.21	$20,462.79	$277,874.87
2040	$277,874.87	$57,400.00	$39,338.11	$18,061.89	$238,536.74
2041	$238,536.74	$57,400.00	$41,895.11	$15,504.89	$196,641.63
2042	$196,641.63	$57,400.00	$44,618.29	$12,781.71	$152,023.33
2043	$152,023.33	$57,400.00	$47,518.48	$9,881.52	$104,504.85
2044	$104,504.85	$57,400.00	$50,607.18	$6,792.82	$53,897.66
2045	$53,897.66	$57,400.00	$53,897.66	$3,503.35	$0.00

Adjusted Assessment - 21 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2016	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2017	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2018	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2019	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2020	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2021	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2022	$12,061.86	$1,005.93	$221.91	$784.02	$11,839.95
2023	$11,839.95	$1,005.93	$236.33	$769.60	$11,603.61
2024	$11,603.61	$1,005.93	$251.70	$754.23	$11,351.92
2025	$7,805.30	$691.65	$184.31	$507.34	$7,620.99
2026	$7,620.99	$691.65	$196.29	$495.36	$7,424.70
2027	$7,424.70	$691.65	$209.05	$482.60	$7,215.65
2028	$7,215.65	$691.65	$222.64	$469.02	$6,993.01
2029	$6,993.01	$691.65	$237.11	$454.55	$6,755.91
2030	$6,755.91	$691.65	$252.52	$439.13	$6,503.39
2031	$6,503.39	$691.65	$268.93	$422.72	$6,234.46
2032	$6,234.46	$691.65	$286.41	$405.24	$5,948.04
2033	$5,948.04	$691.65	$305.03	$386.62	$5,643.01
2034	$5,643.01	$691.65	$324.86	$366.80	$5,318.15
2035	$5,318.15	$691.65	$345.97	$345.68	$4,972.16
2036	$4,972.16	$691.65	$368.46	$323.19	$4,603.72
2037	$4,603.72	$691.65	$392.41	$299.24	$4,211.30
2038	$4,211.30	$691.65	$417.92	$273.73	$3,793.39
2039	$3,793.39	$691.65	$445.08	$246.57	$3,348.30
2040	$3,348.30	$691.65	$474.01	$217.64	$2,874.29
2041	$2,874.29	$691.65	$504.82	$186.83	$2,369.47
2042	$2,369.47	$691.65	$537.64	$154.02	$1,831.83
2043	$1,831.83	$691.65	$572.58	$119.07	$1,259.24
2044	$1,259.24	$691.65	$609.80	$81.85	$649.44
2045	$649.44	$691.65	$649.44	$42.21	$0.00

Adjusted Assessment - 21 Years of Payment Remaining - All Lots (41)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2016	$538,581.27	$41,243.18	$6,235.39	$35,007.78	$532,345.88
2017	$532,345.88	$41,243.18	$6,640.69	$34,602.48	$525,705.19
2018	$525,705.19	$41,243.18	$7,072.34	$34,170.84	$518,632.85
2019	$518,632.85	$41,243.18	$7,532.04	$33,711.14	$511,100.81
2020	$511,100.81	$41,243.18	$8,021.62	$33,221.55	$503,079.18
2021	$503,079.18	$41,243.18	$8,543.03	$32,700.15	$494,536.15
2022	$494,536.15	$41,243.18	$9,098.33	$32,144.85	$485,437.83
2023	$485,437.83	$41,243.18	$9,689.72	$31,553.46	$475,748.11
2024	$475,748.11	$41,243.18	$10,319.55	$30,923.63	$465,428.56
2025	$320,917.15	$28,357.79	$7,556.37	$20,801.42	$312,460.48
2026	$312,460.48	$28,357.79	$8,047.86	$20,309.93	$304,412.62
2027	$304,412.62	$28,357.79	$8,570.97	$19,786.82	$295,841.65
2028	$295,841.65	$28,357.79	$9,128.08	$19,229.71	$286,713.57
2029	$286,713.57	$28,357.79	$9,721.40	$18,636.38	$276,992.17
2030	$276,992.17	$28,357.79	$10,353.30	$18,004.49	$266,638.87
2031	$266,638.87	$28,357.79	$11,026.26	$17,331.53	$255,612.62
2032	$255,612.62	$28,357.79	$11,742.97	$16,614.82	$243,869.65
2033	$243,869.65	$28,357.79	$12,506.26	$15,851.53	$231,363.39
2034	$231,363.39	$28,357.79	$13,319.17	$15,038.62	$218,044.22
2035	$218,044.22	$28,357.79	$14,184.91	$14,172.87	$203,859.31
2036	$203,859.31	$28,357.79	$15,106.93	$13,250.86	$188,752.38
2037	$188,752.38	$28,357.79	$16,088.88	$12,268.90	$172,663.50
2038	$172,663.50	$28,357.79	$17,134.66	$11,223.13	$155,528.84
2039	$155,528.84	$28,357.79	$18,248.41	$10,109.37	$137,280.43
2040	$137,280.43	$28,357.79	$19,434.56	$8,923.23	$117,845.87
2041	$117,845.87	$28,357.79	$20,697.80	$7,659.98	$97,148.07
2042	$97,148.07	$28,357.79	$22,043.16	$6,314.62	$75,104.90
2043	$75,104.90	$28,357.79	$23,475.97	$4,881.82	$51,628.94
2044	$51,628.94	$28,357.79	$25,001.91	$3,355.88	$26,627.03
2045	$26,627.03	$28,357.79	$26,627.03	$1,730.76	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 22 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2017	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2018	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2019	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2020	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2021	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2022	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2023	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2024	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2025	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2026	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2027	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2028	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2029	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2030	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2031	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2032	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2033	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2034	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2035	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2036	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2037	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2038	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2039	$8,524.27	$1,400.00	$845.93	$554.07	$7,678.34
2040	$7,678.34	$1,400.00	$900.90	$499.10	$6,777.44
2041	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2042	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2043	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2044	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2045	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2046	$1,314.58	$1,400.00	$1,314.58	$85.42	$0.00

Original Assessment - 22 Years of Payment Remaining - All Lots (12)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2017	$219,385.80	$16,800.00	$2,539.92	$14,260.08	$216,845.88
2018	$216,845.88	$16,800.00	$2,705.02	$14,094.98	$214,140.86
2019	$214,140.86	$16,800.00	$2,880.84	$13,919.16	$211,260.02
2020	$211,260.02	$16,800.00	$3,068.10	$13,731.90	$208,191.92
2021	$208,191.92	$16,800.00	$3,267.53	$13,532.47	$204,924.39
2022	$204,924.39	$16,800.00	$3,479.91	$13,320.09	$201,444.48
2023	$201,444.48	$16,800.00	$3,706.11	$13,093.89	$197,738.37
2024	$197,738.37	$16,800.00	$3,947.01	$12,852.99	$193,791.36
2025	$193,791.36	$16,800.00	$4,203.56	$12,596.44	$189,587.80
2026	$189,587.80	$16,800.00	$4,476.79	$12,323.21	$185,111.01
2027	$185,111.01	$16,800.00	$4,767.78	$12,032.22	$180,343.22
2028	$180,343.22	$16,800.00	$5,077.69	$11,722.31	$175,265.53
2029	$175,265.53	$16,800.00	$5,407.74	$11,392.26	$169,857.79
2030	$169,857.79	$16,800.00	$5,759.24	$11,040.76	$164,098.55
2031	$164,098.55	$16,800.00	$6,133.59	$10,666.41	$157,964.95
2032	$157,964.95	$16,800.00	$6,532.28	$10,267.72	$151,432.67
2033	$151,432.67	$16,800.00	$6,956.87	$9,843.13	$144,475.80
2034	$144,475.80	$16,800.00	$7,409.07	$9,390.93	$137,066.72
2035	$137,066.72	$16,800.00	$7,890.66	$8,909.34	$129,176.06
2036	$129,176.06	$16,800.00	$8,403.56	$8,396.44	$120,772.51
2037	$120,772.51	$16,800.00	$8,949.79	$7,850.21	$111,822.72
2038	$111,822.72	$16,800.00	$9,531.52	$7,268.48	$102,291.20
2039	$102,291.20	$16,800.00	$10,151.07	$6,648.93	$92,140.12
2040	$92,140.12	$16,800.00	$10,810.89	$5,989.11	$81,329.23
2041	$81,329.23	$16,800.00	$11,513.60	$5,286.40	$69,815.63
2042	$69,815.63	$16,800.00	$12,261.98	$4,538.02	$57,553.65
2043	$57,553.65	$16,800.00	$13,059.01	$3,740.99	$44,494.63
2044	$44,494.63	$16,800.00	$13,907.85	$2,892.15	$30,586.78
2045	$30,586.78	$16,800.00	$14,811.86	$1,988.14	$15,774.92
2046	$15,774.92	$16,800.00	$15,774.92	$1,025.37	$0.00

Adjusted Assessment - 22 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2017	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2018	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2019	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2020	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2021	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2022	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2023	$12,061.86	$1,005.93	$221.91	$784.02	$11,839.95
2024	$11,839.95	$1,005.93	$236.33	$769.60	$11,603.61
2025	$8,451.06	$732.63	$183.31	$549.32	$8,267.75
2026	$8,267.75	$732.63	$195.23	$537.40	$8,072.52
2027	$8,072.52	$732.63	$207.92	$524.71	$7,864.60
2028	$7,864.60	$732.63	$221.43	$511.20	$7,643.17
2029	$7,643.17	$732.63	$235.83	$496.81	$7,407.34
2030	$7,407.34	$732.63	$251.16	$481.48	$7,156.18
2031	$7,156.18	$732.63	$267.48	$465.15	$6,888.70
2032	$6,888.70	$732.63	$284.87	$447.77	$6,603.84
2033	$6,603.84	$732.63	$303.39	$429.25	$6,300.45
2034	$6,300.45	$732.63	$323.10	$409.53	$5,977.35
2035	$5,977.35	$732.63	$344.11	$388.52	$5,633.24
2036	$5,633.24	$732.63	$366.47	$366.16	$5,266.77
2037	$5,266.77	$732.63	$390.29	$342.34	$4,876.48
2038	$4,876.48	$732.63	$415.66	$316.97	$4,460.82
2039	$4,460.82	$732.63	$442.68	$289.95	$4,018.14
2040	$4,018.14	$732.63	$471.45	$261.18	$3,546.68
2041	$3,546.68	$732.63	$502.10	$230.53	$3,044.59
2042	$3,044.59	$732.63	$534.73	$197.90	$2,509.85
2043	$2,509.85	$732.63	$569.49	$163.14	$1,940.36
2044	$1,940.36	$732.63	$606.51	$126.12	$1,333.85
2045	$1,333.85	$732.63	$645.93	$86.70	$687.92
2046	$687.92	$732.63	$687.92	$44.71	$0.00

Adjusted Assessment - 22 Years of Payment Remaining - All Lots (12)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2017	$157,633.54	$12,071.17	$1,824.99	$10,246.18	$155,808.55
2018	$155,808.55	$12,071.17	$1,943.62	$10,127.56	$153,864.93
2019	$153,864.93	$12,071.17	$2,069.95	$10,001.22	$151,794.98
2020	$151,794.98	$12,071.17	$2,204.50	$9,866.67	$149,590.48
2021	$149,590.48	$12,071.17	$2,347.79	$9,723.38	$147,242.69
2022	$147,242.69	$12,071.17	$2,500.40	$9,570.77	$144,742.29
2023	$144,742.29	$12,071.17	$2,662.92	$9,408.25	$142,079.36
2024	$142,079.36	$12,071.17	$2,836.01	$9,235.16	$139,243.35
2025	$101,412.74	$8,791.59	$2,199.76	$6,591.83	$99,212.97
2026	$99,212.97	$8,791.59	$2,342.75	$6,448.84	$96,870.22
2027	$96,870.22	$8,791.59	$2,495.03	$6,296.56	$94,375.20
2028	$94,375.20	$8,791.59	$2,657.26	$6,134.33	$91,717.94
2029	$91,717.94	$8,791.59	$2,829.92	$5,961.67	$88,888.07
2030	$88,888.07	$8,791.59	$3,013.87	$5,777.72	$85,874.20
2031	$85,874.20	$8,791.59	$3,209.77	$5,581.82	$82,664.43
2032	$82,664.43	$8,791.59	$3,418.40	$5,373.19	$79,246.03
2033	$79,246.03	$8,791.59	$3,640.60	$5,150.99	$75,605.43
2034	$75,605.43	$8,791.59	$3,877.24	$4,914.35	$71,728.19
2035	$71,728.19	$8,791.59	$4,129.26	$4,662.33	$67,598.93
2036	$67,598.93	$8,791.59	$4,397.66	$4,393.93	$63,201.26
2037	$63,201.26	$8,791.59	$4,683.51	$4,108.08	$58,517.75
2038	$58,517.75	$8,791.59	$4,987.94	$3,803.65	$53,529.82
2039	$53,529.82	$8,791.59	$5,312.15	$3,479.44	$48,217.66
2040	$48,217.66	$8,791.59	$5,657.44	$3,134.15	$42,560.22
2041	$42,560.22	$8,791.59	$6,025.18	$2,766.41	$36,535.04
2042	$36,535.04	$8,791.59	$6,416.81	$2,374.78	$30,118.22
2043	$30,118.22	$8,791.59	$6,833.90	$1,957.68	$23,284.32
2044	$23,284.32	$8,791.59	$7,278.11	$1,513.48	$16,006.21
2045	$16,006.21	$8,791.59	$7,751.19	$1,040.40	$8,255.02
2046	$8,255.02	$8,791.59	$8,255.02	$536.57	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 21 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2018	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2019	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2020	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2021	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2022	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2023	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2024	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2025	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2026	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2027	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2028	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2029	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2030	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2031	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2032	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2033	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2034	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2035	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2036	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2037	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2038	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2039	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2040	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2041	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2042	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2043	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2044	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2045	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2046	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2047	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Original Assessment - 21 Years of Payment Remaining - All Lots (64)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2018	$1,170,057.60	$89,600.00	$13,546.26	$76,053.74	$1,156,511.34
2019	$1,156,511.34	$89,600.00	$14,426.76	$75,173.24	$1,142,084.58
2020	$1,142,084.58	$89,600.00	$15,364.50	$74,235.50	$1,126,720.08
2021	$1,126,720.08	$89,600.00	$16,363.19	$73,236.81	$1,110,356.89
2022	$1,110,356.88	$89,600.00	$17,426.80	$72,173.20	$1,092,930.08
2023	$1,092,930.08	$89,600.00	$18,559.54	$71,040.46	$1,074,370.54
2024	$1,074,370.54	$89,600.00	$19,765.92	$69,834.08	$1,054,604.62
2025	$1,054,604.62	$89,600.00	$21,050.70	$68,549.30	$1,033,553.92
2026	$1,033,553.92	$89,600.00	$22,419.00	$67,181.00	$1,011,134.93
2027	$1,011,134.93	$89,600.00	$23,876.23	$65,723.77	$987,258.70
2028	$987,258.70	$89,600.00	$25,428.19	$64,171.81	$961,830.51
2029	$961,830.51	$89,600.00	$27,081.02	$62,518.98	$934,749.50
2030	$934,749.50	$89,600.00	$28,841.28	$60,758.72	$905,908.21
2031	$905,908.21	$89,600.00	$30,715.97	$58,884.03	$875,192.25
2032	$875,192.25	$89,600.00	$32,712.50	$56,887.50	$842,479.74
2033	$842,479.74	$89,600.00	$34,838.82	$54,761.18	$807,640.93
2034	$807,640.93	$89,600.00	$37,103.34	$52,496.66	$770,537.59
2035	$770,537.59	$89,600.00	$39,515.06	$50,084.94	$731,022.53
2036	$731,022.53	$89,600.00	$42,083.54	$47,516.46	$688,938.99
2037	$688,938.99	$89,600.00	$44,818.97	$44,781.03	$644,120.03
2038	$644,120.03	$89,600.00	$47,732.20	$41,867.80	$596,387.83
2039	$596,387.83	$89,600.00	$50,834.79	$38,765.21	$545,553.04
2040	$545,553.04	$89,600.00	$54,139.05	$35,460.95	$491,413.99
2041	$491,413.99	$89,600.00	$57,658.09	$31,941.91	$433,755.90
2042	$433,755.90	$89,600.00	$61,405.87	$28,194.13	$372,350.03
2043	$372,350.03	$89,600.00	$65,397.25	$24,202.75	$306,952.78
2044	$306,952.78	$89,600.00	$69,648.07	$19,951.93	$237,304.71
2045	$237,304.71	$89,600.00	$74,175.19	$15,424.81	$163,129.52
2046	$163,129.52	$89,600.00	$78,996.58	$10,603.42	$84,132.94
2047	$84,132.94	$89,600.00	$84,132.94	$5,468.64	$0.00

Adjusted Assessment - 23 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2018	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2019	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2020	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2021	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2022	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2023	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2024	$12,061.86	$1,005.93	$221.91	$784.02	$11,839.95
2025	$9,081.46	$771.57	$181.27	$590.30	$8,900.19
2026	$8,900.19	$771.57	$193.06	$578.51	$8,707.14
2027	$8,707.14	$771.57	$205.60	$565.96	$8,501.53
2028	$8,501.53	$771.57	$218.97	$552.60	$8,282.56
2029	$8,282.56	$771.57	$233.20	$538.37	$8,049.36
2030	$8,049.36	$771.57	$248.36	$523.21	$7,801.00
2031	$7,801.00	$771.57	$264.50	$507.07	$7,536.50
2032	$7,536.50	$771.57	$281.70	$489.87	$7,254.80
2033	$7,254.80	$771.57	$300.01	$471.56	$6,954.79
2034	$6,954.79	$771.57	$319.51	$452.06	$6,635.29
2035	$6,635.29	$771.57	$340.27	$431.29	$6,295.01
2036	$6,295.01	$771.57	$362.39	$409.18	$5,932.62
2037	$5,932.62	$771.57	$385.95	$385.62	$5,546.67
2038	$5,546.67	$771.57	$411.03	$360.55	$5,135.64
2039	$5,135.64	$771.57	$437.75	$333.82	$4,697.89
2040	$4,697.89	$771.57	$466.21	$305.36	$4,231.68
2041	$4,231.68	$771.57	$496.51	$275.06	$3,735.17
2042	$3,735.17	$771.57	$528.78	$242.79	$3,206.39
2043	$3,206.39	$771.57	$563.15	$208.42	$2,643.24
2044	$2,643.24	$771.57	$599.76	$171.81	$2,043.48
2045	$2,043.48	$771.57	$638.74	$132.83	$1,404.74
2046	$1,404.74	$771.57	$680.26	$91.31	$724.48
2047	$724.48	$771.57	$724.48	$47.09	$0.00

Adjusted Assessment - 23 Years of Payment Remaining - All Lots (64)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2018	$840,712.23	$64,379.59	$9,733.30	$54,646.30	$830,978.94
2019	$830,978.94	$64,379.59	$10,365.96	$54,013.63	$820,612.97
2020	$820,612.97	$64,379.59	$11,039.75	$53,339.84	$809,573.23
2021	$809,573.23	$64,379.59	$11,757.33	$52,622.26	$797,815.89
2022	$797,815.89	$64,379.59	$12,521.56	$51,858.03	$785,294.33
2023	$785,294.33	$64,379.59	$13,335.46	$51,044.13	$771,958.87
2024	$771,958.87	$64,379.59	$14,202.27	$50,177.33	$757,756.61
2025	$581,213.75	$49,380.37	$11,601.48	$37,778.89	$569,612.27
2026	$569,612.27	$49,380.37	$12,355.58	$37,024.80	$557,256.70
2027	$557,256.70	$49,380.37	$13,158.69	$36,221.68	$544,098.01
2028	$544,098.01	$49,380.37	$14,014.00	$35,366.37	$530,084.01
2029	$530,084.01	$49,380.37	$14,924.91	$34,455.46	$515,159.09
2030	$515,159.09	$49,380.37	$15,895.03	$33,485.34	$499,264.06
2031	$499,264.06	$49,380.37	$16,928.21	$32,452.16	$482,335.85
2032	$482,335.85	$49,380.37	$18,028.54	$31,351.83	$464,307.31
2033	$464,307.31	$49,380.37	$19,200.40	$30,179.97	$445,106.91
2034	$445,106.91	$49,380.37	$20,448.43	$28,931.95	$424,658.48
2035	$424,658.48	$49,380.37	$21,777.57	$27,602.80	$402,880.91
2036	$402,880.91	$49,380.37	$23,193.12	$26,187.26	$379,687.79
2037	$379,687.79	$49,380.37	$24,700.67	$24,679.71	$354,987.13
2038	$354,987.13	$49,380.37	$26,306.21	$23,074.16	$328,680.91
2039	$328,680.91	$49,380.37	$28,016.11	$21,364.26	$300,664.80
2040	$300,664.80	$49,380.37	$29,837.16	$19,543.21	$270,827.64
2041	$270,827.64	$49,380.37	$31,776.58	$17,603.80	$239,051.06
2042	$239,051.04	$49,380.37	$33,842.06	$15,538.32	$205,209.01
2043	$205,209.01	$49,380.37	$36,041.79	$13,338.59	$169,167.22
2044	$169,167.22	$49,380.37	$38,384.50	$10,995.87	$130,782.71
2045	$130,782.71	$49,380.37	$40,879.50	$8,500.88	$89,903.21
2046	$89,903.21	$49,380.37	$43,536.67	$5,843.71	$46,366.55
2047	$46,366.55	$49,380.37	$46,366.55	$3,013.83	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 24 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2019	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2020	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2021	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2022	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2023	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2024	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2025	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2026	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2027	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2028	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2029	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2030	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2031	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2032	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2033	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2034	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2035	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2036	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2037	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2038	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2039	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2040	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2041	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2042	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2043	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2044	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2045	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2046	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2047	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2048	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Original Assessment - 24 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2019	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2020	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2021	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2022	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2023	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2024	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2025	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2026	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2027	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2028	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2029	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2030	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2031	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2032	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2033	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2034	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2035	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2036	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2037	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2038	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2039	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2040	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2041	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2042	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2043	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2044	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2045	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2046	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2047	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2048	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Adjusted Assessment - 24 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2019	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2020	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2021	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2022	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2023	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2024	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2025	$9,697.44	$808.74	$178.41	$630.33	$9,519.03
2026	$9,519.03	$808.74	$190.01	$618.74	$9,329.03
2027	$9,329.03	$808.74	$202.36	$606.39	$9,126.67
2028	$9,126.67	$808.74	$215.51	$593.23	$8,911.16
2029	$8,911.16	$808.74	$229.52	$579.23	$8,681.64
2030	$8,681.64	$808.74	$244.44	$564.31	$8,437.20
2031	$8,437.20	$808.74	$260.33	$548.42	$8,176.87
2032	$8,176.87	$808.74	$277.25	$531.50	$7,899.63
2033	$7,899.63	$808.74	$295.27	$513.48	$7,604.36
2034	$7,604.36	$808.74	$314.46	$494.28	$7,289.90
2035	$7,289.90	$808.74	$334.90	$473.84	$6,954.99
2036	$6,954.99	$808.74	$356.67	$452.07	$6,598.32
2037	$6,598.32	$808.74	$379.85	$428.89	$6,218.47
2038	$6,218.47	$808.74	$404.54	$404.20	$5,813.93
2039	$5,813.93	$808.74	$430.84	$377.91	$5,383.09
2040	$5,383.09	$808.74	$458.84	$349.90	$4,924.24
2041	$4,924.24	$808.74	$488.67	$320.08	$4,435.58
2042	$4,435.58	$808.74	$520.43	$288.31	$3,915.14
2043	$3,915.14	$808.74	$554.26	$254.48	$3,360.88
2044	$3,360.88	$808.74	$590.29	$218.46	$2,770.60
2045	$2,770.60	$808.74	$628.66	$180.09	$2,141.94
2046	$2,141.94	$808.74	$669.52	$139.23	$1,472.42
2047	$1,472.42	$808.74	$713.04	$95.71	$759.38
2048	$759.38	$808.74	$759.38	$49.36	$0.00

Adjusted Assessment - 24 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2019	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2020	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2021	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2022	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2023	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2024	$12,270.22	$1,005.93	$208.37	$797.56	$12,061.86
2025	$9,697.44	$808.74	$178.41	$630.33	$9,519.03
2026	$9,519.03	$808.74	$190.01	$618.74	$9,329.03
2027	$9,329.03	$808.74	$202.36	$606.39	$9,126.67
2028	$9,126.67	$808.74	$215.51	$593.23	$8,911.16
2029	$8,911.16	$808.74	$229.52	$579.23	$8,681.64
2030	$8,681.64	$808.74	$244.44	$564.31	$8,437.20
2031	$8,437.20	$808.74	$260.33	$548.42	$8,176.87
2032	$8,176.87	$808.74	$277.25	$531.50	$7,899.63
2033	$7,899.63	$808.74	$295.27	$513.48	$7,604.36
2034	$7,604.36	$808.74	$314.46	$494.28	$7,289.90
2035	$7,289.90	$808.74	$334.90	$473.84	$6,954.99
2036	$6,954.99	$808.74	$356.67	$452.07	$6,598.32
2037	$6,598.32	$808.74	$379.85	$428.89	$6,218.47
2038	$6,218.47	$808.74	$404.54	$404.20	$5,813.93
2039	$5,813.93	$808.74	$430.84	$377.91	$5,383.09
2040	$5,383.09	$808.74	$458.84	$349.90	$4,924.24
2041	$4,924.24	$808.74	$488.67	$320.08	$4,435.58
2042	$4,435.58	$808.74	$520.43	$288.31	$3,915.14
2043	$3,915.14	$808.74	$554.26	$254.48	$3,360.88
2044	$3,360.88	$808.74	$590.29	$218.46	$2,770.60
2045	$2,770.60	$808.74	$628.66	$180.09	$2,141.94
2046	$2,141.94	$808.74	$669.52	$139.23	$1,472.42
2047	$1,472.42	$808.74	$713.04	$95.71	$759.38
2048	$759.38	$808.74	$759.38	$49.36	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 25 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2020	$18,282.13	$1,400.00	$211.66	$1,188.34	$18,070.49
2021	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2022	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2023	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2024	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2025	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2026	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2027	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2028	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2029	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2030	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2031	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2032	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2033	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2034	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2035	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2036	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2037	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2038	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2039	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2040	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2041	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2042	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2043	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2044	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2045	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2046	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2047	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2048	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2049	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Original Assessment - 25 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2020	$18,282.13	$1,400.00	$211.66	$1,188.34	$18,070.49
2021	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2022	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2023	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2024	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2025	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2026	$16,787.04	$1,400.00	$308.84	$1,091.16	$16,478.20
2027	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2028	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2029	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2030	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2031	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2032	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2033	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2034	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2035	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2036	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2037	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2038	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2039	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2040	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2041	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2042	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2043	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2044	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2045	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2046	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2047	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2048	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2049	$1,314.59	$1,400.00	$1,314.58	$85.45	$0.00

Adjusted Assessment - 25 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2020	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2021	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2022	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2023	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2024	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2025	$10,295.88	$844.40	$174.91	$669.49	$10,124.97
2026	$10,124.97	$844.40	$186.28	$658.12	$9,938.70
2027	$9,938.70	$844.40	$198.39	$646.02	$9,740.31
2028	$9,740.31	$844.40	$211.28	$633.12	$9,529.03
2029	$9,529.03	$844.40	$225.01	$619.39	$9,304.02
2030	$9,304.02	$844.40	$239.64	$604.76	$9,064.38
2031	$9,064.38	$844.40	$255.21	$589.19	$8,809.17
2032	$8,809.17	$844.40	$271.80	$572.60	$8,537.36
2033	$8,537.36	$844.40	$289.47	$554.93	$8,247.89
2034	$8,247.89	$844.40	$308.29	$536.11	$7,939.61
2035	$7,939.61	$844.40	$328.33	$516.07	$7,611.28
2036	$7,611.28	$844.40	$349.67	$494.73	$7,261.62
2037	$7,261.62	$844.40	$372.39	$472.01	$6,889.22
2038	$6,889.22	$844.40	$396.60	$447.80	$6,492.62
2039	$6,492.62	$844.40	$422.38	$422.02	$6,070.24
2040	$6,070.24	$844.40	$449.83	$394.57	$5,620.41
2041	$5,620.41	$844.40	$479.07	$365.33	$5,141.34
2042	$5,141.34	$844.40	$510.21	$334.19	$4,631.13
2043	$4,631.13	$844.40	$543.38	$301.02	$4,087.75
2044	$4,087.75	$844.40	$578.70	$265.70	$3,509.05
2045	$3,509.05	$844.40	$616.31	$228.09	$2,892.74
2046	$2,892.74	$844.40	$656.37	$188.03	$2,236.37
2047	$2,236.37	$844.40	$699.04	$145.36	$1,537.34
2048	$1,537.34	$844.40	$744.47	$99.93	$792.86
2049	$792.86	$844.40	$792.86	$51.54	$0.00

Adjusted Assessment - 25 Years of Payment Remaining - All Lots (1)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2020	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2021	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2022	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2023	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2024	$12,465.87	$1,005.93	$195.65	$810.28	$12,270.22
2025	$10,295.88	$844.40	$174.91	$669.49	$10,124.97
2026	$10,124.97	$844.40	$186.28	$658.12	$9,938.70
2027	$9,938.70	$844.40	$198.39	$646.02	$9,740.31
2028	$9,740.31	$844.40	$211.28	$633.12	$9,529.03
2029	$9,529.03	$844.40	$225.01	$619.39	$9,304.02
2030	$9,304.02	$844.40	$239.64	$604.76	$9,064.38
2031	$9,064.38	$844.40	$255.21	$589.19	$8,809.17
2032	$8,809.17	$844.40	$271.80	$572.60	$8,537.36
2033	$8,537.36	$844.40	$289.47	$554.93	$8,247.89
2034	$8,247.89	$844.40	$308.29	$536.11	$7,939.61
2035	$7,939.61	$844.40	$328.33	$516.07	$7,611.28
2036	$7,611.28	$844.40	$349.67	$494.73	$7,261.62
2037	$7,261.62	$844.40	$372.39	$472.01	$6,889.22
2038	$6,889.22	$844.40	$396.60	$447.80	$6,492.62
2039	$6,492.62	$844.40	$422.38	$422.02	$6,070.24
2040	$6,070.24	$844.40	$449.83	$394.57	$5,620.41
2041	$5,620.41	$844.40	$479.07	$365.33	$5,141.34
2042	$5,141.34	$844.40	$510.21	$334.19	$4,631.13
2043	$4,631.13	$844.40	$543.38	$301.02	$4,087.75
2044	$4,087.75	$844.40	$578.70	$265.70	$3,509.05
2045	$3,509.05	$844.40	$616.31	$228.09	$2,892.74
2046	$2,892.74	$844.40	$656.37	$188.03	$2,236.37
2047	$2,236.37	$844.40	$699.04	$145.36	$1,537.34
2048	$1,537.34	$844.40	$744.47	$99.93	$792.86
2049	$792.86	$844.40	$792.86	$51.54	$0.00

Original and Adjusted Assessment Schedules - Sections 4-5

Original Assessment - 26 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2021	$18,282.15	$1,400.00	$211.66	$1,188.34	$18,070.49
2022	$18,070.49	$1,400.00	$225.42	$1,174.58	$17,845.07
2023	$17,845.07	$1,400.00	$240.07	$1,159.93	$17,605.00
2024	$17,605.00	$1,400.00	$255.67	$1,144.33	$17,349.33
2025	$17,349.33	$1,400.00	$272.29	$1,127.71	$17,077.03
2026	$17,077.03	$1,400.00	$289.99	$1,110.01	$16,787.04
2027	$16,787.04	$1,400.00	$308.84	$1,091.15	$16,478.20
2028	$16,478.20	$1,400.00	$328.92	$1,071.08	$16,149.28
2029	$16,149.28	$1,400.00	$350.30	$1,049.70	$15,798.98
2030	$15,798.98	$1,400.00	$373.07	$1,026.93	$15,425.92
2031	$15,425.92	$1,400.00	$397.32	$1,002.68	$15,028.60
2032	$15,028.60	$1,400.00	$423.14	$976.86	$14,605.46
2033	$14,605.46	$1,400.00	$450.65	$949.35	$14,154.82
2034	$14,154.82	$1,400.00	$479.94	$920.06	$13,674.88
2035	$13,674.88	$1,400.00	$511.13	$888.87	$13,163.75
2036	$13,163.75	$1,400.00	$544.36	$855.64	$12,619.39
2037	$12,619.39	$1,400.00	$579.74	$820.26	$12,039.65
2038	$12,039.65	$1,400.00	$617.42	$782.58	$11,422.23
2039	$11,422.23	$1,400.00	$657.56	$742.44	$10,764.67
2040	$10,764.67	$1,400.00	$700.30	$699.70	$10,064.38
2041	$10,064.38	$1,400.00	$745.82	$654.18	$9,318.56
2042	$9,318.56	$1,400.00	$794.29	$605.71	$8,524.27
2043	$8,524.27	$1,400.00	$845.92	$554.08	$7,678.34
2044	$7,678.34	$1,400.00	$900.91	$499.09	$6,777.44
2045	$6,777.44	$1,400.00	$959.47	$440.53	$5,817.97
2046	$5,817.97	$1,400.00	$1,021.83	$378.17	$4,796.14
2047	$4,796.14	$1,400.00	$1,088.25	$311.75	$3,707.89
2048	$3,707.89	$1,400.00	$1,158.99	$241.01	$2,548.90
2049	$2,548.90	$1,400.00	$1,234.32	$165.68	$1,314.58
2050	$1,314.58	$1,400.00	$1,314.58	$85.45	$0.00

Original Assessment - 26 Years of Payment Remaining - All Lots (27)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2021	$493,618.05	$37,800.00	$5,714.83	$32,085.17	$487,903.22
2022	$487,903.22	$37,800.00	$6,086.29	$31,713.71	$481,816.93
2023	$481,816.93	$37,800.00	$6,481.90	$31,318.10	$475,335.03
2024	$475,335.03	$37,800.00	$6,903.22	$30,896.78	$468,431.81
2025	$468,431.81	$37,800.00	$7,351.93	$30,448.07	$461,079.88
2026	$461,079.88	$37,800.00	$7,829.81	$29,970.19	$453,250.07
2027	$453,250.07	$37,800.00	$8,338.75	$29,461.25	$444,911.32
2028	$444,911.32	$37,800.00	$8,880.76	$28,919.24	$436,030.56
2029	$436,030.56	$37,800.00	$9,458.01	$28,341.99	$426,572.55
2030	$426,572.55	$37,800.00	$10,072.78	$27,727.22	$416,499.76
2031	$416,499.76	$37,800.00	$10,727.52	$27,072.48	$405,772.25
2032	$405,772.25	$37,800.00	$11,424.80	$26,375.20	$394,347.44
2033	$394,347.44	$37,800.00	$12,167.42	$25,632.58	$382,180.03
2034	$382,180.03	$37,800.00	$12,958.30	$24,841.70	$369,221.73
2035	$369,221.73	$37,800.00	$13,800.59	$23,999.41	$355,421.14
2036	$355,421.14	$37,800.00	$14,697.63	$23,102.37	$340,723.52
2037	$340,723.52	$37,800.00	$15,652.98	$22,147.02	$325,070.54
2038	$325,070.54	$37,800.00	$16,670.41	$21,129.59	$308,400.13
2039	$308,400.13	$37,800.00	$17,753.99	$20,046.01	$290,646.14
2040	$290,646.14	$37,800.00	$18,908.00	$18,892.00	$271,738.14
2041	$271,738.14	$37,800.00	$20,137.02	$17,662.98	$251,601.12
2042	$251,601.12	$37,800.00	$21,445.93	$16,354.07	$230,155.19
2043	$230,155.19	$37,800.00	$22,839.91	$14,960.09	$207,315.28
2044	$207,315.28	$37,800.00	$24,324.51	$13,475.49	$182,990.77
2045	$182,990.77	$37,800.00	$25,905.60	$11,894.40	$157,085.17
2046	$157,085.17	$37,800.00	$27,589.46	$10,210.54	$129,495.71
2047	$129,495.71	$37,800.00	$29,382.78	$8,417.22	$100,112.93
2048	$100,112.93	$37,800.00	$31,292.66	$6,507.34	$68,820.27
2049	$68,820.27	$37,800.00	$33,326.68	$4,473.32	$35,493.58
2050	$35,493.58	$37,800.00	$35,493.58	$2,307.04	$0.00

Adjusted Assessment - 26 Years of Payment Remaining - Single Lot

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2021	$13,136.13	$1,005.93	$152.08	$853.85	$12,984.05
2022	$12,984.05	$1,005.93	$161.97	$843.96	$12,822.08
2023	$12,822.08	$1,005.93	$172.50	$833.44	$12,649.58
2024	$12,649.58	$1,005.93	$183.71	$822.22	$12,465.87
2025	$10,889.60	$878.73	$170.90	$707.82	$10,718.69
2026	$10,718.69	$878.73	$182.02	$696.71	$10,536.67
2027	$10,536.67	$878.73	$193.85	$684.88	$10,342.82
2028	$10,342.82	$878.73	$206.45	$672.28	$10,136.37
2029	$10,136.37	$878.73	$219.87	$658.86	$9,916.50
2030	$9,916.50	$878.73	$234.16	$644.57	$9,682.34
2031	$9,682.34	$878.73	$249.38	$629.35	$9,432.95
2032	$9,432.95	$878.73	$265.59	$613.14	$9,167.36
2033	$9,167.36	$878.73	$282.86	$595.88	$8,884.51
2034	$8,884.51	$878.73	$301.24	$577.49	$8,583.27
2035	$8,583.27	$878.73	$320.82	$557.91	$8,262.44
2036	$8,262.44	$878.73	$341.68	$537.06	$7,920.77
2037	$7,920.77	$878.73	$363.88	$514.85	$7,556.88
2038	$7,556.88	$878.73	$387.54	$491.20	$7,169.35
2039	$7,169.35	$878.73	$412.73	$466.01	$6,756.62
2040	$6,756.62	$878.73	$439.55	$439.18	$6,317.07
2041	$6,317.07	$878.73	$468.12	$410.61	$5,848.94
2042	$5,848.94	$878.73	$498.55	$380.18	$5,350.39
2043	$5,350.39	$878.73	$530.96	$347.78	$4,819.43
2044	$4,819.43	$878.73	$565.47	$313.26	$4,253.96
2045	$4,253.96	$878.73	$602.21	$276.51	$3,651.74
2046	$3,651.74	$878.73	$641.37	$237.36	$3,010.37
2047	$3,010.37	$878.73	$683.06	$195.67	$2,327.31
2048	$2,327.31	$878.73	$727.46	$151.27	$1,599.85
2049	$1,599.85	$878.73	$774.74	$103.99	$825.10
2050	$825.10	$878.73	$825.10	$53.63	$0.00

Adjusted Assessment - 26 Years of Payment Remaining - All Lots (27)

Year Ending	Opening Balance	Annual Installment	Principal	Interest	Ending Balance
2021	$354,675.47	$27,160.14	$4,106.23	$23,053.91	$350,569.24
2022	$350,569.24	$27,160.14	$4,373.14	$22,787.00	$346,196.10
2023	$346,196.10	$27,160.14	$4,657.39	$22,502.75	$341,538.70
2024	$341,538.70	$27,160.14	$4,960.12	$22,200.02	$336,578.58
2025	$294,019.14	$23,725.82	$4,614.57	$19,111.24	$289,404.57
2026	$289,404.57	$23,725.82	$4,914.52	$18,811.30	$284,490.05
2027	$284,490.05	$23,725.82	$5,233.96	$18,491.85	$279,256.09
2028	$279,256.09	$23,725.82	$5,574.17	$18,151.65	$273,681.92
2029	$273,681.92	$23,725.82	$5,936.49	$17,789.32	$267,745.43
2030	$267,745.43	$23,725.82	$6,322.36	$17,403.45	$261,423.07
2031	$261,423.07	$23,725.82	$6,733.32	$16,992.50	$254,689.75
2032	$254,689.75	$23,725.82	$7,170.99	$16,554.83	$247,518.77
2033	$247,518.77	$23,725.82	$7,637.10	$16,088.72	$239,881.68
2034	$239,881.68	$23,725.82	$8,133.51	$15,592.31	$231,748.17
2035	$231,748.17	$23,725.82	$8,662.18	$15,063.65	$223,085.99
2036	$223,085.99	$23,725.82	$9,225.23	$14,500.59	$213,860.76
2037	$213,860.76	$23,725.82	$9,824.87	$13,900.95	$204,035.89
2038	$204,035.89	$23,725.82	$10,463.48	$13,262.34	$193,572.41
2039	$193,572.41	$23,725.82	$11,143.61	$12,582.21	$182,428.80
2040	$182,428.80	$23,725.82	$11,867.94	$11,857.87	$170,560.86
2041	$170,560.86	$23,725.82	$12,639.36	$11,086.46	$157,921.50
2042	$157,921.50	$23,725.82	$13,460.92	$10,264.90	$144,460.58
2043	$144,460.58	$23,725.82	$14,335.88	$9,389.94	$130,124.70
2044	$130,124.70	$23,725.82	$15,267.71	$8,458.11	$114,856.99
2045	$114,856.99	$23,725.82	$16,260.11	$7,465.70	$98,596.88
2046	$98,596.88	$23,725.82	$17,317.02	$6,408.80	$81,279.87
2047	$81,279.87	$23,725.82	$18,442.62	$5,283.19	$62,837.24
2048	$62,837.24	$23,725.82	$19,641.39	$4,084.42	$43,195.85
2049	$43,195.85	$23,725.82	$20,918.09	$2,807.73	$22,277.76
2050	$22,277.76	$23,725.82	$22,277.76	$1,448.05	$0.00