



VG-22-2026-2026000110093

Collin County
Honorable Stacey Kemp
Collin County Clerk

Instrument Number: 2026000110093

Real Property

CERTIFICATE

Recorded On: August 14, 2026 09:47 AM

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STATE OF TEXAS
Collin County

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Honorable Stacey Kemp
Collin County Clerk
Collin County, TX

CERTIFICATE FOR ORDINANCE

THE STATE OF TEXAS
COLLIN COUNTY
CITY OF PRINCETON, TEXAS

We, the undersigned officers of the City Council of the City of Princeton, Texas (the "City Council" or "Council"), hereby certify as follows:

1. The City Council convened in a regular meeting on the 10th day of August 2026, at the designated meeting place (the "Meeting"), and the roll was called of the duly constituted officers and members of said City Council, to wit:

Eugene Escobar, Jr., Mayor	Terrance Johnson, Place 1
Cristina Todd, Place 2	Bryan Washington, Place 3 Mayor Pro-Tempore
Jaisen Rutledge, Place 4	Steve Deffibaugh, Place 5
Ben Long, Place 6	Carolyn David-Graves, Place 7

and all of said persons were present except NA, thus constituting a quorum. Whereupon, among other business, the following was transacted at the Meeting (the "Ordinance");

AN ORDINANCE OF THE CITY OF PRINCETON APPROVING THE 2026-2027 ANNUAL UPDATE TO THE SERVICE AND ASSESSMENT PLAN AND ASSESSMENT ROLL FOR BROOKSIDE PUBLIC IMPROVEMENT DISTRICT (PHASES 1 AND PHASES 2-3 PROJECT) INCLUDING THE COLLECTION OF THE 2026-2027 ANNUAL INSTALLMENTS

The Ordinance was duly introduced for the consideration of said City Council. It was then duly moved and seconded that the Ordinance be passed; and, after due discussion, said motion, carrying with it the passage of the Ordinance, prevailed and carried, with all members of said City Council shown present above voting "Aye," except as noted below:

NAYS: ϕ ABSTENTIONS: ϕ

2. That a true, full and correct copy of the aforesaid Ordinance adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that said Ordinance has been duly recorded in said City Council's minutes of said Meeting; that the above

and foregoing paragraph is a true, full and correct excerpt from said City Council's minutes of said Meeting pertaining to the adoption of said Ordinance; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of said City Council as indicated therein; that each of the officers and members of said City Council was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid Meeting, and that said Ordinance would be introduced and considered for adoption at said Meeting, and each of said officers and members consented, in advance, to the holding of said Meeting for such purpose, and that said Meeting was open to the public and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government

3. The Mayor of said City has approved and hereby approves the aforesaid Ordinance; that the Mayor and the City Secretary of said City have duly signed said Ordinance; and that the Mayor and the City Secretary of said City hereby declare that their signing of this Certificate shall constitute the signing of the attached and following copy of said Ordinance for all purposes.

ADOPTED AND APPROVED on this the 10th day of August 2026.

CITY OF PRINCETON, TEXAS



Eugene Escobar, Jr., Mayor
City of Princeton, Texas

ATTEST



Amber Anderson, City Secretary
City of Princeton, Texas



ORDINANCE NO. 2026-08-10-05

AN ORDINANCE OF THE CITY OF PRINCETON APPROVING THE 2026-2027 ANNUAL UPDATE TO THE SERVICE AND ASSESSMENT PLAN AND ASSESSMENT ROLL FOR BROOKSIDE PUBLIC IMPROVEMENT DISTRICT (PHASES 1 AND PHASES 2-3 PROJECT) INCLUDING THE COLLECTION OF THE 2026-2027 ANNUAL INSTALLMENTS

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

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

WHEREAS, pursuant to Section 372.013 of the Act, the Service and Assessment Plan must cover a period of at least five years and must also define the annual indebtedness and projected costs for improvements and such Service and Assessment Plan must be reviewed and updated annually for the purpose of determining the annual budget for improvements; and

WHEREAS, the City requires that an update to the Service and Assessment Plan and the Assessment Roll for Brookside Public Improvement District (Phases 1 and Phases 2-3 Project) for 2026-2027 (the "Annual Service Plan Update") be prepared, setting forth the annual budget for improvements and the annual installment for assessed properties in Phases 1 and Phases 2-3 Project of the PID, and the City now desires to approve such Annual Service and Assessment Plan Update.

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

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

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

Section 3. Approval of Update. The 2026-2027 Annual Service and Assessment Plan Update for the Brookside Public Improvement District (Phases 1 and Phases 2-3 Project) is hereby approved and accepted by the City Council.

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

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

PASSED, APPROVED AND EFFECTIVE this August 10, 2026.

Engene Escobar Jr.
Mayor

ATTEST
Dea J. Hunt, DEPUTY
City Secretary



EXHIBIT A

**2026-2027 Annual Service and Assessment Plan
Update**

**BROOKSIDE
PUBLIC IMPROVEMENT DISTRICT**

CITY OF PRINCETON, TEXAS



PRINCETON
TEXAS

**ANNUAL SERVICE PLAN UPDATE
(ASSESSMENT YEAR ENDING 9/1/26 – 8/31/27)**

**AS APPROVED BY CITY COUNCIL ON:
AUGUST 10, 2026**

PREPARED BY:
MUNICAP, INC.
PUBLIC FINANCE

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IRVING, TX 75062
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BROOKSIDE
PUBLIC IMPROVEMENT DISTRICT
ANNUAL SERVICE PLAN UPDATE – 2026-27
TABLE OF CONTENTS

I. INTRODUCTION.....	1
II. UPDATE OF THE SERVICE PLAN.....	3
A. TOTAL BUDGETED COSTS AND TOTAL PID INDEBTEDNESS.....	3
B. ANNUAL BUDGET.....	10
C. FIVE YEAR SERVICE PLAN.....	17
E. PID ASSESSMENT NOTICE.....	18
F. BOND REDEMPTION RELATED UPDATES.....	20
III. UPDATE OF THE ASSESSMENT PLAN.....	21
A. ALLOCATION OF BUDGETED COSTS.....	21
B. CALCULATION OF ASSESSMENTS.....	22
IV. UPDATE OF THE ASSESSMENT ROLL.....	24
A. PARCEL UPDATES.....	24
B. PREPAYMENT OF ASSESSMENTS.....	25
APPENDIX A – PID MAP, LEGAL DESCRIPTIONS, AND CONCEPT PLANS	
APPENDIX B-1 –ASSESSMENT ROLL SUMMARY PHASE 1 - 2026-27	
APPENDIX B-2 - PROJECTED ANNUAL INSTALLMENTS SCHEDULE PHASE 1 – 2026-27	
APPENDIX C-1 – ASSESSMENT ROLL SUMMARY PHASE 2 AND 3 - 2026-27	
APPENDIX C-2 - PROJECTED ANNUAL INSTALLMENTS SCHEDULE PHASE 2 AND 3 - 2026-27	
APPENDIX D – PID ASSESSMENT NOTICE	

I. INTRODUCTION

The Brookside Public Improvement District (the "PID") was created by Resolution No. 2017-12-11-R-02 adopted by the City Council of the City of Princeton (the "City Council") on December 11, 2017 in accordance with Chapter 372 of the Texas Local Government Code (the "PID Act") to finance and/or reimburse the Authorized Improvements Cost for the benefit of the property in the PID.

On April 22, 2019, the City of Princeton (the "City") approved issuance of the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2019 (Brookside Public Improvement District Phase 1 Project) (the "Phase 1 Bonds") in the aggregate principal amount of \$3,685,000, to finance, refinance, provide or otherwise assist in the acquisition, construction and maintenance of the public improvements provided for the benefit of the property in the PID. The Phase 1 Bonds are secured by the Phase 1 Assessments (the "Phase 1 Assessments").

Additionally, on May 24, 2021, the City approved issuance of the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2021 (Brookside Public Improvement District Phase 2 and 3 Project) (the "Phase 2 and 3 Bonds") in the aggregate principal amount of \$3,123,000, to finance, refinance, provide or otherwise assist in the acquisition, construction and maintenance of the public improvements provided for the benefit of the property in the PID. The Phase 2 and 3 Bonds are secured by the Phase 2 and 3 Assessments (the "Phase 2 and 3 Assessments").

A service and assessment plan originally dated May 24, 2021 and most recently updated for Phase 2 and 3 Bonds (the "Current Service and Assessment Plan" or "Current SAP") was prepared at the direction of the City identifying the public improvements (the "Authorized Improvements") to be provided by the PID, the costs of the Authorized Improvements, the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing the property in the PID for the costs of the Authorized Improvements. Pursuant to the PID Act, the Service and Assessment Plan must be reviewed and updated annually. This document is the annual update of the Service and Assessment Plan for 2026-27 (the "Annual Service Plan Update") pursuant to Sections 372.013, 372.014, and 372.016 of the PID Act.

The City also adopted Assessment Rolls identifying the assessments on each Parcel within the PID, based on the method of assessment identified in the Service and Assessment Plan. This Annual Service Plan Update also updates the Assessment Roll for 2026-27.

The PID Act, as amended, requires, among other things, (i) all Service and Assessment Plans and Annual Service Plan Updates be approved through ordinance or order to be filed with the county clerk of each county in which all or part of the PID is located within seven days and (ii) include a copy of the notice form required by Section 5.014 of the Texas Property Code (the "PID Assessment Notice") as disclosure of the obligation to pay PID Assessments. In light of these amendments to the PID Act, this Annual Service Plan Update includes a copy of the PID Assessment Notice as Appendix D, and projected Assessment schedules for Phase 1 and Phases 2 and 3 as Appendix B-2 and C-2 respectively. This Annual Service Plan Update includes a copy of

the PID Assessment Notice as Appendix D and copy of this Annual Service Plan Update will be filed with the county clerk in each county in which all or a part of the PID is located not later than seven (7) days after the date the governing body of the City approves this Annual Service Plan Update.

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

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II. UPDATE OF THE SERVICE PLAN

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

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

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

A. TOTAL BUDGETED COSTS AND TOTAL PID INDEBTEDNESS

Phase I Authorized Improvements Sources and Uses

According to the Phase I Final Plat, the Phase I Authorized Improvements were completed and accepted by the City as of June 26, 2020.

The sources and uses of funds for the Phase I Bonds are presented below in Table II-A-I as shown in the Current SAP.

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Table II-A-1
Phase 1 Sources and Uses of Funds

Description	Phase 1 Authorized Improvements	South Beauchamp Western Lanes Improvements	Additional Public Improvements	Phase 1 Private Improvements	Total
Sources of Funds					
Par Amount	\$3,685,000	\$0	\$0	\$0	\$3,685,000
Owner Contribution	\$1,448,614	\$405,198	\$0	\$4,662,294	\$6,516,106
City PID Fee	\$0	\$0	\$222,203	\$0	\$222,203
Total Sources	\$5,133,614	\$405,198	\$222,203	\$4,662,294	\$10,423,309
Uses of Funds					
<i>Budgeted Costs</i>					
Phase 1 Authorized Improvements	\$4,278,299	\$0	\$0	\$0	\$4,278,299
South Beauchamp Western Lanes Improvements	\$0	\$405,198	\$0	\$0	\$405,198
Additional Public Improvements	\$0	\$0	\$0	\$0	\$0
Phase 1 Private Improvements	\$0	\$0	\$0	\$4,484,897	\$4,484,897
Debt Service Reserve Fund	\$244,294	\$0	\$0	\$0	\$244,294
Administrative Expenses	\$21,000	\$0	\$0	\$0	\$21,000
Capitalized Interest	\$229,471	\$0	\$0	\$0	\$229,471
Cost of Issuance	\$250,000	\$0	\$0	\$0	\$250,000
Underwriters Discount	\$110,550	\$0	\$0	\$0	\$110,550
City PID Fee Account	\$0	\$0	\$222,203	\$177,397	\$399,600
Total Uses	\$5,133,614	\$405,198	\$222,203	\$4,662,294	\$10,423,309

*Pursuant to the Development Agreement, the City PID Fees will be deposited into the City PID Fee Account to be held by the City. Total City PID Fees are estimated to be \$788,400 (\$399,600 for Phase 1 and \$388,800 for Phase 2 and 3). In accordance with the Development Agreement, the Developer may, on a phase-by-phase basis, be eligible to be reimbursed for the Nature Trails Cost up to a maximum of \$350,000. Any reimbursement request shall be sent to and acknowledged by the City in writing. The Phase 2 and 3 allocation of this \$350,000 is estimated at \$177,397 and is calculated in proportion to the distribution of lots between Phase 1 and Phase 2 and 3.

Phase 2 and 3 Sources and Uses

The sources and uses of funds for the Phase 2 and 3 Bonds are shown on the following page in Table II-A-2.

According to the Phase #3 Final Plat, the Phase 2 and 3 Authorized Improvements were completed and accepted by the City as of January 14, 2021.

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Table II-A-2
Phase 2 and 3 Sources and Uses of Funds

Description	Phase 2 and 3 Authorized Improvements	Additional Public Improvements	Phase 2 and 3 Private Improvements	Total
Sources of Funds				
Par Amount	\$3,123,000	\$0	\$0	\$3,123,000
Premium	\$40,499	\$0	\$0	\$40,499
Owner Contribution	\$0	\$0	\$2,243,571	\$2,243,571
City PID Fee	\$0	\$216,197	\$0	\$216,197
Total Sources	\$3,163,499	\$216,197	\$2,243,571	\$5,623,267
Uses of Funds				
Budgeted Costs				
Phase 2 and 3 Authorized Improvements	\$2,653,294	\$0	\$0	\$2,653,294
Phase 2 and 3 Private Improvements	\$0	\$0	\$2,070,968	\$2,070,968
Debt Service Reserve Fund	\$180,166	\$0	\$0	\$180,166
Administrative Expenses	\$25,000	\$0	\$0	\$25,000
Capitalized Interest	\$0	\$0	\$0	\$0
Cost of Issuance	\$211,349	\$0	\$0	\$211,349
Underwriters Discount	\$93,690	\$0	\$0	\$93,690
City PID Fee Account	\$0	\$216,197	\$172,603	\$388,800
Total Uses	\$3,163,499	\$216,197	\$2,243,571	\$5,623,267

*Pursuant to the Development Agreement, the City PID Fees will be deposited into the City PID Fee Account to be held by the City. Total City PID Fees are estimated to be \$788,400 (\$399,600 for Phase 1 and \$388,800 for Phase 2 and 3). In accordance with the Development Agreement, the Developer may, on a phase-by-phase basis, be eligible to be reimbursed for the Nature Trails Cost up to a maximum of \$350,000. Any reimbursement request shall be sent to and acknowledged by the City in writing. The Phase 2 and 3 allocation of this \$350,000 is estimated at \$177,397 and is calculated in proportion to the distribution of lots between Phase 1 and Phase 2 and 3.

Description of the Authorized Improvements – Phase 1

Pursuant to the Current SAP, the Phase 1 Authorized Improvements consist of the on-site Public Infrastructure necessary for the development of Phase 1. The Phase 1 Authorized Improvements include, but are not limited to, the following:

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

- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes, box culvert, headwalls, concrete flume, rip rap, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of stormwater;
- Clearing and grubbing, excavation, testing, and erosion control; and
- City, professional, and other fees, including but not limited to, plan check and inspection fees, geotechnical and environmental services, construction staking, and engineering and surveying.

The breakdown of Phase 1 Authorized Improvements is shown on Table 11-A-3 on the following page.

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Table II-A-3
Costs for Phase I Authorized Improvements

Description	Phase I Authorized Improvements	South Beauchamp Western Lanes Improvements	Phase I Private Improvements	Total
Soft Costs				
Planning, Survey, Engineering, Staking	\$577,984	\$0	\$202,733	\$780,717
PID Creation	\$0	\$0	\$0	\$0
Hard Costs				
Clearing and Excavation	\$107,182	\$0	\$1,082,583	\$1,189,765
Erosion Control	\$45,385	\$0	\$61,501	\$106,886
Water	\$619,645	\$0	\$0	\$619,645
Sanitary Sewer	\$429,287	\$0	\$0	\$429,287
Storm Sewer	\$731,813	\$0	\$0	\$731,813
Paving	\$1,764,861	\$326,683	\$0	\$2,091,544
Retaining Walls	\$0	\$0	\$480,979	\$480,979
Streetlights	\$2,142	\$0	\$0	\$2,142
Franchise Utilities	\$0	\$78,515	\$339,780	\$418,295
Hardscape/Landscape/Irrigation	\$0	\$0	\$611,568	\$611,568
Primary Hike and Bike Trail	\$0	\$0	\$287,082	\$287,082
Secondary Hike and Bike Trail	\$0	\$0	\$96,068	\$96,068
Common Amenities	\$0	\$0	\$1,500,000	\$1,500,000
Total Hard + Soft Costs	\$4,278,299	\$405,198	\$4,662,294	\$9,345,791
Total Assessed Hard + Soft Costs	\$2,829,685	\$0	\$0	\$2,829,685
Phase I Bond-Related Costs				
Debt Service Reserve	\$244,294	\$0	\$0	\$244,294
Capitalized Interest	\$229,471	\$0	\$0	\$229,471
Costs of Issuance	\$250,000	\$0	\$0	\$250,000
Underwriter's Discount	\$110,550	\$0	\$0	\$110,550
Administrative Fund	\$21,000	\$0	\$0	\$21,000
Principal Assessed	\$3,685,000	\$0	\$0	\$3,685,000

Description of the Authorized Improvements – Phase 2 and 3

Pursuant to the Current SAP, the Phase 2 and 3 Authorized Improvements consist of the on-site Public Infrastructure necessary for the development of Phase 2 and 3. The Phase 2 and 3 Authorized Improvements include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, and signs, testing, and bonds;
- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes, box culvert, headwalls, concrete flume, rip rap, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of stormwater;
- Clearing and grubbing, excavation, testing, and erosion control; and
- City, professional, and other fees, including but not limited to, plan check and inspection fees, geotechnical and environmental services, construction staking, and engineering and surveying.

The breakdown of Phase 2 and 3 Authorized Improvements is shown on Table II-A-4 on the following page.

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Table II-A-4
Costs for Phase 2 and 3 Authorized Improvements

Description	Phase 2 and 3 Authorized Improvements	Phase 2 and 3 Private Improvements	Total
Soft Costs			
Planning, Survey, Engineering, Staking	\$348,782	\$120,319	\$469,101
PID Creation	\$0	\$0	\$0
Hard Costs			
Clearing and Excavation	\$2,315	\$1,040,527	\$1,042,842
Erosion Control	\$2,500	\$136,132	\$138,632
Water	\$522,411	\$0	\$522,411
Sanitary Sewer	\$424,374	\$0	\$424,374
Storm Sewer	\$563,440	\$0	\$563,440
Paving	\$656,807	\$0	\$656,807
Retaining Walls	\$0	\$342,512	\$342,512
Street Lights	\$0	\$0	\$0
Franchise Utilities	\$0	\$79,940	\$79,940
Hardscape/Landscape/Irrigation	\$0	\$116,639	\$116,639
Primary Hike and Bike Trail	\$0	\$279,708	\$279,708
Secondary Hike and Bike Trail	\$0	\$15,615	\$15,615
Common Amenities	\$0	\$0	\$0
Contingency	\$132,402	\$112,179	\$244,581
Total Hard + Soft Costs	\$2,653,294	\$2,243,571	\$4,896,865
Total Assessed Hard + Soft Costs	\$2,653,294	\$0	\$2,653,294
Phase 2 and 3 Bond-Related Costs			
Debt Service Reserve	\$180,166	\$0	\$180,166
Capitalized Interest	\$0	\$0	\$0
Costs of Issuance	\$211,349	\$0	\$211,349
Underwriter's Discount	\$93,690	\$0	\$93,690
Deposit to Administrative Fund	\$25,000	\$0	\$25,000
Bond Premium	(\$40,499)	\$0	(\$40,499)
Principal Assessed	\$3,123,000	\$0	\$3,123,000

B. ANNUAL BUDGETED COSTS AND INDEBTEDNESS

Phase I Annual Budget

Collection of the Annual Installments for the Phase I Assessed Property commenced with the 2021 tax year. The calculation of the Annual Installments for the Phase I Assessed Property is shown in Table II-B-I on the following page.

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

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

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

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

Table II-B-1
Budget for the Annual Installments – Phase #1

	Phase I PID Bonds
Interest payment on March 1, 2027	\$79,384
Interest payment on September 1, 2027	\$79,384
Principal payment on September 1, 2027	\$85,000
<i>Subtotal - Debt Service Payments</i>	\$243,768
Administrative Expenses	\$30,830
Additional Interest	\$16,216
<i>Subtotal Expenses</i>	\$290,813
Available Reserve Fund Income	\$0
Available Administrative Expense Funds	(\$10,000)
<i>Subtotal funds available</i>	(\$10,000)
Annual Installments	\$280,813

Debt Service Payments

Annual installments to be collected for principal and interest include interest due on March 1, 2027, in the amount of \$79,384 and on September 1, 2027, in the amount of \$79,384, which equal interest on the outstanding Series 2019 PID Bonds portion of Assessments balance of \$3,318,187 for six months each and an effective interest rate of 4.90 percent. Annual installments to be collected include a principal payment of \$85,000 due on September 1, 2027, for the Series 2019 PID Bonds. As a result, total principal and interest due in 2026-27 for the Series 2019 PID Bonds is estimated to be \$243,768.

Administrative Expenses

Administrative expenses include the City, PID Administrator, Trustee, Dissemination Agent, auditor, and contingency fees. As shown in Table II-B-2 in the following page, the Phase I administrative expenses to be collected for 2026-27 are estimated to be \$30,830.

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Table II-B-2
Administrative Budget Breakdown

Description	2026-27 Estimated Budget	2025-26 Budget	% Change
City	\$3,330	\$13,035	(74%)
Administrator	\$18,000	\$24,000	(25%)
Trustee	\$6,000	\$8,000	(25%)
Dissemination Agent	\$2,500	\$0	N/A
Contingency	\$1,000	\$0	N/A
Total	\$30,830	\$45,035	(32%)

1 - Represents the total estimated Administrative Expenses (\$30,830).

2 - Represents the Administrative Expenses approved for 2025-26.

3 - Represents the percentage change between 2025-26 and 2026-27.

Additional Interest

Annual Installments to be collected as additional interest for prepayment and delinquency reserves in the amount of \$16,216, which equals 0.5 percent interest on the outstanding Assessments of \$3,318,187.

Available Reserve Fund Income

As of May 31, 2026, there is no excess reserve fund income earned above the reserve fund requirement and excess principal and interest account balance. As a result, no credit will be allotted to reduce the 2026-27 Annual Installments.

Available Administrative Expense Account

As of May 31, 2026, the available balance for administrative expenses was \$62,591. The available balance is anticipated to be used in part for the payment of current year administrative expenses through January 31, 2027. As a result, there is an administrative expense funds credit available in the Administrative Expense Account in the amount of \$10,000 to reduce the 2026-27 Annual Installment.

Phase I Annual Installments Per Unit

According to the Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay (i) principal and interest on the Phase I PID Bonds, (ii) to fund the Additional Interest, and (iii) to cover Administrative Expenses of the PID.

According to the Service and Assessment Plan and subsequent plats, 229 units were built within Phase I of the PID. The Annual Installments due to be collected per Unit within the PID for 2026-27 are shown in Table II-B-3 on the following page.

Table II-B-3
Phase 1 Annual Installment Per 55 FT Lot

Budget Item	Net Budget Amount¹	% of Outstanding Assessment per Unit²	Annual Installment per Unit³
Principal	\$85,000.00	0.45%	\$383.63
Interest	\$158,767.54	0.45%	\$716.57
Administrative Expenses	\$20,830.00	0.45%	\$94.01
Additional Interest	\$16,215.94	0.45%	\$73.19
Total	\$280,813.48		\$1,267.41

1 – Refer to Table II-B-1 of this report for additional budget details.

2 – See Table III-B-1 for percentage of Total outstanding Assessment per unit calculations.

3 – Annual Installment per unit is calculated by multiplying the net budget amount and the % of outstanding Assessment per Lot.

The list of Parcels within Phase 1 of the PID, the number of units developed of the current residential Parcels, the corresponding percent of buildout value, the total outstanding Initial Authorized Improvements Assessment, the annual principal and interest, the Administrative Expenses, and the Annual Installment to be collected for 2026-27 are shown in the Assessment Roll Summary attached hereto as Appendix B-1.

Phase 2 and 3 Annual Budget

Collection of the Annual Installments for the Phase 2 and 3 Assessed Property commenced with the 2022 tax year. The calculation of the Annual Installments for the Phase 2 and 3 Assessed Property is shown in Table II-B-4 on the following page.

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

Each Parcel's Annual Installment, as defined in the Current SAP, shall include an annual installment of interest and principal in proportionate amount to the corresponding annual installment of interest and principal on the applicable PID Bonds, the Additional Interest, and a proportionate share, based on such Parcel's outstanding Assessment, of the Administrative

Expenses. Such Annual Installments may be reduced by available funds held in trust under and in accordance with the Indenture.

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

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

Table II-B-4
Budget for the Annual Installments – Phase #2 and #3

	<u>Phase 2 & 3</u> <u>Bonds</u>
Interest payment on March 1, 2027	\$49,923
Interest payment on September 1, 2027	\$49,923
Principal payment on September 1, 2027	\$78,000
<i>Subtotal - Debt Service Payments</i>	<i>\$177,845</i>
Administrative Expenses	\$30,710
Additional Interest	\$13,755
<i>Subtotal Expenses</i>	<i>\$222,311</i>
Available Reserve Fund Income	(\$1,000)
Available Administrative Expense Funds	\$0
<i>Subtotal funds available</i>	<i>(\$1,000)</i>
Annual Installments	\$221,311

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2027, in the amount of \$49,923 and on September 1, 2027, in the amount of \$49,923, which equal interest on the outstanding Series 2021 PID Bonds portion of Assessments balance of \$2,751,083 for six months each and an effective interest rate of 4.90 percent. Annual Installments to be collected include a principal payment of \$78,000 due on September 1, 2027, for the Series 2021

PID Bonds. As a result, total principal and interest due in 2026-27 for the Series 2021 PID Bonds is estimated to be \$177,845.

Administrative Expenses

Administrative expenses include the City, PID Administrator, Trustee, Dissemination Agent, auditor, and contingency fees. As shown in Table II-B-5 below, the Phase 2 and 3 administrative expenses to be collected for 2026-27 are estimated to be \$30,710.

Table II-B-5
Administrative Budget Breakdown

Description	2026-27 Estimated Budget	2025-26 Budget	% Change
City	\$3,210	\$14,701	(78%)
Administrator	\$18,000	\$24,000	(25%)
Trustee	\$6,000	\$8,000	(25%)
Dissemination Agent	\$2,500	\$0	N/A
Contingency	\$1,000	\$0	N/A
Total	\$30,710	\$46,701	(34%)

1 - Represents the total estimated Administrative Expenses (\$30,710).

2 - Represents the Administrative Expenses approved for 2025-26.

3 - Represents the percentage change between 2025-26 and 2026-27.

Additional Interest

Annual Installments to be collected as additional interest for prepayment and delinquency reserves in the amount of \$13,755, which equals 0.5 percent interest on the outstanding Assessments of \$2,751,083.

Available Reserve Fund Income

As of May 31, 2026, there is \$1,000 in excess reserve fund income earned above the reserve fund requirement and excess principal and interest account balance. As a result, the \$1,000 is available to be applied as a credit to reduce the 2026-27 Annual Installments.

Available Administrative Expense Account

As of May 31, 2026, the available balance for administrative expenses was \$48,061. The available balance is anticipated to be used for the payment of current year administrative expenses through January 31, 2026. As a result, there are no administrative expense funds available in the Administrative Expense Account to reduce the 2026-27 Annual Installment.

Phase 2 and 3 Annual Installments Per Unit

According to the Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay (i) principal and interest on the Phase 2 and 3 PID Bonds, (ii) to fund the Additional Interest, and (iii) to cover Administrative Expenses of the PID.

According to the Service and Assessment Plan and subsequent plats, 219 units were built within Phase 2 and 3 of the PID. The Annual Installments due to be collected per Unit within the PID for 2026-27 are shown in Table II-B-6.

Table II-B-6
Phase 2 and 3 Annual Installment Per 55 FT Lot

Budget Item	Net Budget Amount ¹	% of Outstanding Assessment per Unit ²	Annual Installment per Unit ³
Principal	\$78,000.00	0.47%	\$366.20
Interest	\$98,845.49	0.47%	\$464.06
Administrative Expenses	\$30,710.00	0.47%	\$144.18
Additional Interest	\$13,755.42	0.47%	\$64.58
Total	\$221,310.91		\$1,039.02

1 – Refer to Table II-B-4 of this report for additional budget details.

2 – See Table III-B-2 for percentage of Total outstanding Assessment per unit calculations.

3 – Annual Installment per unit is calculated by multiplying the net budget amount and the % of outstanding Assessment per Lot.

The list of Parcels within Phase 2 and 3 of the PID, the number of units developed of the current residential Parcels, the corresponding percent of buildout value, the total outstanding Initial Authorized Improvements Assessment, the annual principal and interest, the Administrative Expenses, and the Annual Installment to be collected for 2026-27 are shown in the Assessment Roll Summary attached hereto as Appendix C-1.

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C. FIVE-YEAR SERVICE PLAN

A service plan must cover a period of five years. All the authorized Improvements were built in June 20. The anticipated budget for the Authorized Improvements over a period of five years and the indebtedness expected to be incurred for these costs is shown by Table II-C-1.

The anticipated budget for the Phase 2 and 3 Authorized Improvements over a period of five years and the indebtedness expected to be incurred for these costs is shown in Table II-C-2.

Table II-C-1
Phase I Authorized Improvement Costs – Annual Projected Indebtness

Assessment Year ending September	Principal Payments	Interest Expense	Administrative Expenses	Prepayment & Delinquency Reserves	Capitalized Interest or Other Available Credits ¹	Annual PID Installments
2019-2026	\$440,000	\$1,248,689	\$296,167	\$159,175	(\$229,471)	\$1,914,560
2027	\$85,000	\$158,768	\$20,830	\$16,216	\$0	\$280,813
2028	\$85,000	\$155,244	\$32,076	\$15,800	\$0	\$288,119
2029	\$90,000	\$151,631	\$32,717	\$15,375	\$0	\$289,723
2030	\$95,000	\$147,806	\$33,371	\$14,925	\$0	\$291,103
2031	\$100,000	\$143,175	\$34,039	\$14,450	\$0	\$291,664
2032	\$105,000	\$138,300	\$34,720	\$13,950	\$0	\$291,970
Total	\$1,000,000	\$2,143,612	\$483,919	\$249,891	(\$229,471)	\$3,492,448

1 – Other available credits include but are not necessarily limited to interest income earned in the Reserve Fund or excess funds available from the trust accounts.

2 – Assessment years ending 2019-2027 reflect actual Annual Installments and are net of applicable investment income and other credits. Assessment years 2028 through 2032 reflect projected Annual Installments and will be updated in future annual service plan updates.

3 – Amounts shown above are rounded to the nearest dollar.

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Table II-C-2
Phase 2 and 3 Authorized Improvement Costs – Annual Projected Indebtness

Assessment Year ending September	Principal Payments	Interest Expense	Administrative Expenses	Prepayment & Delinquency Reserves	Capitalized Interest or Other Available Credits ¹	Annual PID Installments
2021-2026	\$371,000	\$547,955	\$160,811	\$105,435	\$0	\$1,185,201
2027	\$78,000	\$98,845	\$30,710	\$13,755	\$0	\$221,311
2028	\$80,000	\$97,539	\$31,951	\$13,370	\$0	\$222,859
2029	\$81,000	\$95,139	\$32,590	\$12,970	\$0	\$221,698
2030	\$83,000	\$92,709	\$33,241	\$12,565	\$0	\$221,515
2031	\$80,000	\$90,219	\$33,906	\$12,150	\$0	\$216,275
2032	\$88,000	\$87,819	\$34,584	\$11,750	\$0	\$222,153
Total	\$861,000	\$1,110,224	\$357,794	\$181,995	\$0	\$2,511,013

1 – Other available credits include but are not necessarily limited to interest income earned in the Reserve Fund or excess funds available from the trust accounts.

2 – Assessment years ending 2021-2027 reflect actual Annual Installments and are net of applicable investment income and other credits. Assessment years 2028 through 2032 reflect projected Annual Installments and will be updated in future annual service plan updates.

3 – Amounts shown above are rounded to the nearest dollar.

D. PID ASSESSMENT NOTICE

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

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

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

E. BOND REDEMPTION RELATED UPDATES

Phase 1 Bonds

The Phase 1 Bonds were issued in 2019. Pursuant to Section 4.3 of the Phase 1 Indenture, the City reserves the right and option to redeem the Phase 1 Bonds before their scheduled maturity dates, in whole or in part, on any date on or after **September 1, 2029**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the Phase 1 Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the Phase 1 Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

Phase 2 and 3 Bonds

The Phase 2 and 3 Bonds were issued in 2021. Pursuant to Section 4.3 of the Phase 2 and 3 Indenture, the City reserves the right and option to redeem the Phase 2 and 3 Bonds before their scheduled maturity dates, in whole or in part, on any date on or after **September 1, 2029**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the Phase 1 Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the Phase 2 and 3 Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

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III. UPDATE OF THE ASSESSMENT PLAN

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

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

Assessment Methodology

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

A. Allocation of Budgeted Costs

1. Phase I Authorized Improvements

The City Council has decided to allocate the Phase I Budgeted Costs to each single-family lot within Phase I in proportion to estimated average buildout value (i.e., estimated completed single-family home values). The City Council has further determined that creating assessment classifications based on the anticipated Lot Types within Phase I will result in imposing equal shares of cost on properties similarly benefited. Therefore, the Parcels on which Phase I Assessments are levied receive a direct and special benefit from the Phase I Authorized Improvements, and this benefit is equal to or greater than the amount assessed.

2. Phase 2 and 3 Authorized Improvements

The City Council has determined to allocate the Phase 2 and 3 Budgeted Costs to each single-family lot within Phase 2 and 3 in proportion to estimated average buildout value (i.e., estimated completed single-family home values). The City Council has further determined that creating assessment classifications based on the anticipated Lot Types within Phase 2 and 3 will result in imposing equal shares of cost on properties similarly benefited. Therefore, the Parcels on which Phase 2 and 3 Assessments are levied receive a direct and special benefit from the Phase 2 and 3 Authorized Improvements, and this benefit is equal to or greater than the amount assessed.

B. Calculation of Assessments

1. Phase 1

Average buildout values and the anticipated number of Lots for each Lot Type are restated for Phase 1 and the resulting assessments and estimated Annual Installments for each Lot Type are shown in Table III-B-1.

2. Phase 2 and 3

Average buildout values and the anticipated number of Lots for each Lot Type are restated for Phase 2 and 3 and the resulting assessments and estimated Annual Installments for each Lot Type are shown on the following page in Table III-B-2.

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Table III-B-1
Phase 1 Assessment Per Unit

Lot Type	Estimated Count	Estimated Home Value	Total Buildout Value	Percentage Subject to Assessments ¹	Total Buildout Value		% of Buildout Value	Total Assessment		Original Assessment Per Unit	Outstanding Assessment Per Unit
					Subject to Assessments	Assessments		Per Lot Type	Per Lot Type		
SS	221	\$311,750	\$68,896,750	100.00%	\$68,896,750		99.74%	\$3,234,911.67	\$16,599.10	\$14,637.61	
SS - Partial	1	\$311,750	\$311,750	56.54%	\$176,263		0.26%	\$8,276.10	\$16,599.10	\$8,276.10	
Total	222		\$69,208,500		\$69,073,013		100.00%	\$3,243,187.77			

Table III-B-2
Phase 2 and 3 Assessment Per Unit

Lot Type	Estimated Count	Estimated Home Value	Total Buildout Value	Percentage Subject to Assessments ²	Total Buildout Value		% of Buildout Value	Total Assessment		Original Assessment Per Unit	Outstanding Assessment Per Unit
					Subject to Assessments	Assessments		Per Lot Type	Per Lot Type		
SS	213	\$276,731	\$58,943,703	100.00%	\$58,943,703		100.00%	\$2,751,083.34	\$14,661.97	\$12,915.88	
Precald	2	\$276,731	\$553,462	0.00%	\$0		0.00%	\$0.00	\$14,661.97	\$0.00	
Total	215		\$59,497,165		\$58,943,703		100.00%	\$2,751,083.34			

IV. UPDATE OF THE ASSESSMENT ROLL

A. PARCEL UPDATES

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

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

Where the terms have the following meanings:

“A” means the allocated Assessment for a new Parcel.

“S” means the Assessment for the subdivided Parcel.

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

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

The determination of the (i) Lot Type or Lot Types applicable to each new Parcel created by the subdivision and (ii) the number of single-family lots applicable to each new Parcel created by the subdivision shall be determined by reference to the recorded final plat(s) for the applicable Phase, the replat of such recorded final plats, if applicable, and prior to the recordation of each such final plat the Final Plats included in Appendix E attached hereto. The Assessment applicable to each Lot Type shall be determined by reference to Table III-B-1 and Table III-B-2.

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

B. PREPAYMENT OF ASSESSMENTS

Phase 1

As of June 30, 2026, there has been one partial Assessment prepayment, for parcel 2799299.

Phase 2 and 3

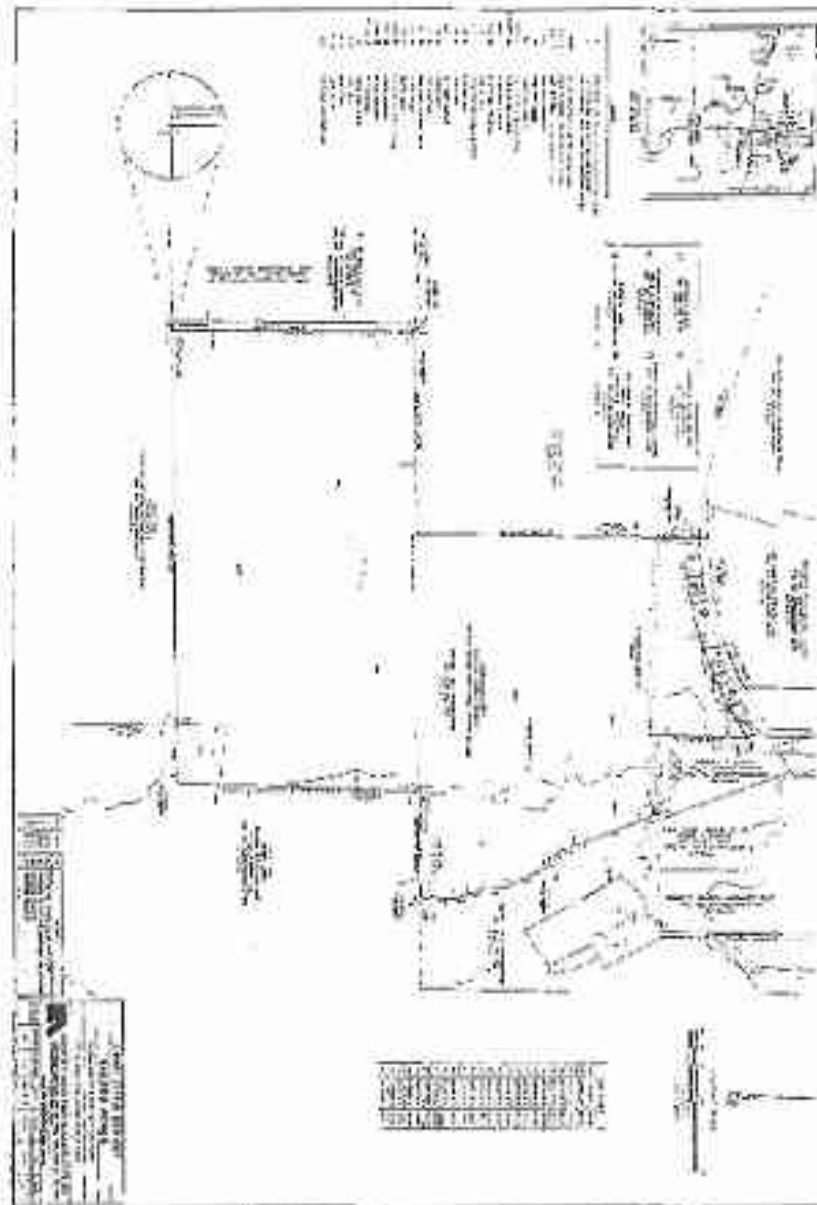
As of June 30, 2026, there have been two full Assessment prepayments, for parcels 2817400 and 2817408.

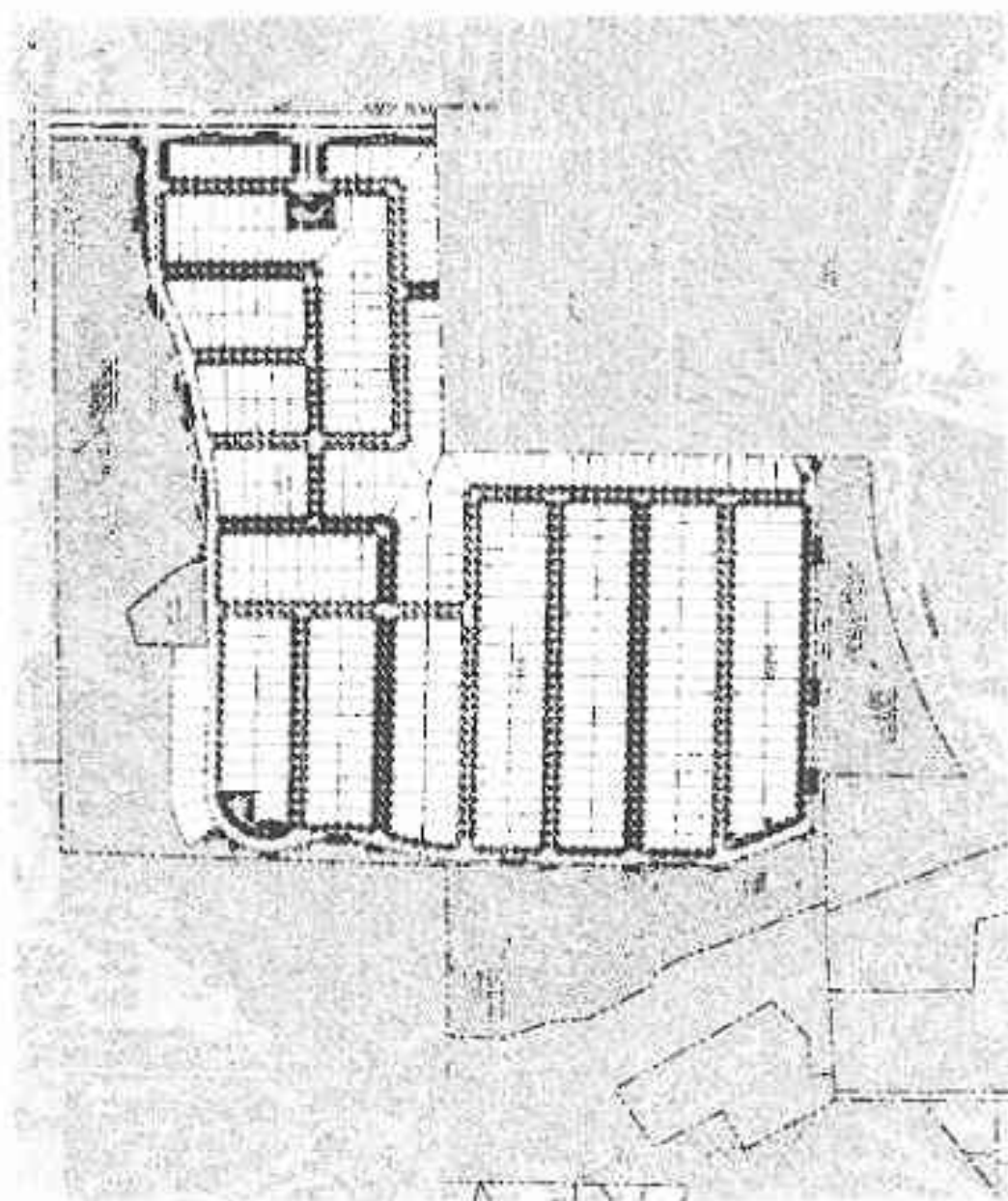
The complete Assessment Rolls are available for review at the City Hall, located at 2000 E. Princeton Dr., Princeton, Texas 75407.

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APPENDIX A
PID MAP, LEGAL DESCRIPTIONS AND CONCEPT PLANS

PID BOUNDARY MAP





NOTICE OF PUBLIC HEARING

Public Hearing
 Notice of Public Hearing
 Notice of Public Hearing

NOTICE OF PUBLIC HEARING

The Board of Directors of the City of Houston, Texas, has determined that it is in the public interest to hold a public hearing on the proposed amendment to the City Charter, Chapter 100, Section 100.01, which provides for the election of the Mayor and the City Council members to staggered terms of office.

The proposed amendment is being presented to the Board of Directors for their consideration and approval. The Board of Directors is composed of the Mayor and the City Council members.

The Board of Directors is hereby notified that the proposed amendment is being presented to the Board of Directors for their consideration and approval. The Board of Directors is composed of the Mayor and the City Council members.

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FINAL PLAN
 BROOKSIDE PHASE 1A
 112 RESIDENTIAL LOTS
 4 OPEN SPACE LOTS

24.022 ACRES

OUT OF THE
 HARTON WRIGHT SURVEY,
 ABSTRACT NO. 957
 CITY OF HOUSTON
 CLAY COUNTY, TEXAS
 2007-0010



Kimley»Horn

DATE	PROJECT	CLIENT	SCALE	DATE
10/1/07	Brookside Phase 1A	Kimley-Horn	1" = 40'	10/1/07
10/1/07	Brookside Phase 1A	Kimley-Horn	1" = 40'	10/1/07
10/1/07	Brookside Phase 1A	Kimley-Horn	1" = 40'	10/1/07
10/1/07	Brookside Phase 1A	Kimley-Horn	1" = 40'	10/1/07

S11870

11940

UNAPPORTIONED LOTS 11-15 AC
R-400-2-001-000-11-15 (000-00)

UNAPPORTIONED LOTS 11-15 AC
R-400-2-001-000-11-15 (000-00)

VICINITY MAP



- 1. THE PLAT IS SUBJECT TO THE CITY OF MINNEAPOLIS ORDINANCES, RULES AND REGULATIONS, AND TO THE DECISIONS OF THE CITY ENGINEER.
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LEGEND

- 1. THE PLAT IS SUBJECT TO THE CITY OF MINNEAPOLIS ORDINANCES, RULES AND REGULATIONS, AND TO THE DECISIONS OF THE CITY ENGINEER.
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- 7. THE PLAT IS SUBJECT TO THE CITY OF MINNEAPOLIS ORDINANCES, RULES AND REGULATIONS, AND TO THE DECISIONS OF THE CITY ENGINEER.
- 8. THE PLAT IS SUBJECT TO THE CITY OF MINNEAPOLIS ORDINANCES, RULES AND REGULATIONS, AND TO THE DECISIONS OF THE CITY ENGINEER.
- 9. THE PLAT IS SUBJECT TO THE CITY OF MINNEAPOLIS ORDINANCES, RULES AND REGULATIONS, AND TO THE DECISIONS OF THE CITY ENGINEER.
- 10. THE PLAT IS SUBJECT TO THE CITY OF MINNEAPOLIS ORDINANCES, RULES AND REGULATIONS, AND TO THE DECISIONS OF THE CITY ENGINEER.

S11940

FINAL PLAT
BROOKSIDE PHASE III
115 RESIDENTIAL LOTS
2 OPEN SPACE LOTS
1 AMBULANCE CENTER LOT

68.800
50.585 ACRES



JOHN W. HORN
HARDIN WRIGHT SURVEYOR
ABSTRACT NO. 577
CITY OF MINNEAPOLIS
COLLECTOR'S OFFICE
DEPARTMENT 15, 1000
NORTH WABASH AVENUE

Kimley»Horn

FROM
HARDIN WRIGHT SURVEYOR
R-400-2-001-000-11-15 (000-00)
APPROVED FOR RECORD

NO.	DATE	DESCRIPTION	BY	CHKD.
1	11/11/00	RECEIVED		
2	11/11/00	RECEIVED		
3	11/11/00	RECEIVED		
4	11/11/00	RECEIVED		
5	11/11/00	RECEIVED		
6	11/11/00	RECEIVED		
7	11/11/00	RECEIVED		
8	11/11/00	RECEIVED		
9	11/11/00	RECEIVED		
10	11/11/00	RECEIVED		



MINNEAPOLIS, MINN. 55401

44-38861-2

Date	Time				Lat	Long	Wind	Wave	Sea	Sky	Temp	Humid	Press	Wind	Wave	Sea	Sky	Temp	Humid	Press
	Start	End	Duration	Direction																
2000-08-01	00:00	00:05	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:05	00:10	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:10	00:15	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:15	00:20	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:20	00:25	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:25	00:30	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:30	00:35	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:35	00:40	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:40	00:45	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:45	00:50	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:50	00:55	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	00:55	01:00	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	01:00	01:05	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	01:05	01:10	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	01:10	01:15	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	01:15	01:20	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	01:20	01:25	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0
2000-08-01	01:25	01:30	00:05	000	10.0	100.0	000	0.0	0.0	0.0	25.0	75.0	1013.0	000	0.0	0.0	0.0	25.0	75.0	1013.0



the authors of the study. The authors of the study are not responsible for the content or accuracy of the information provided. The authors of the study are not responsible for the content or accuracy of the information provided.

[illegible]

FINAL PLAY
INNOVATION PHASE 1B
11111 RESIDENTIAL LOTS
2 OPEN SPACE LOTS
1 AMENITY CENTER LOT

Table 10.10



Kimley»Horn

[illegible]

LETTER FROM THE
PRESIDENT OF THE
NATIONAL ASSOCIATION
OF PUBLIC AFFAIRS

12140-



12290

S12290



VICINITY MAP



REMARKS
1. ALL LOTS ARE TO BE CONVEYED TO THE CITY OF HOUSTON FOR THE PURPOSE OF BEING PLACED IN THE PUBLIC DOMAIN.
2. THE CITY OF HOUSTON HAS THE RIGHT TO TAKE ANY AND ALL NECESSARY EASEMENTS FOR THE PURPOSES OF THIS PROJECT.
3. THE CITY OF HOUSTON HAS THE RIGHT TO TAKE ANY AND ALL NECESSARY EASEMENTS FOR THE PURPOSES OF THIS PROJECT.
4. THE CITY OF HOUSTON HAS THE RIGHT TO TAKE ANY AND ALL NECESSARY EASEMENTS FOR THE PURPOSES OF THIS PROJECT.

FROM
R-6957-004-069D-1 / ALL AC
R-6957-007-439D-1 / ALL AC
FOR TAX YEAR 2021

SEE SHEET NO. 2 FOR LOTS & SURVEY PLANS

FINAL PLAT
BROOKSIDE PHASE 3
127 RESIDENTIAL LOTS
3 HOA LOTS
1 STREET RESERVATION TRACT

S12290

BOOK
67-1105 ACRES



WILLIAM WRIGHT SURVEY
ABSTRACT NO. 849
TYPE OF PREPARATION
SCHOOL DISTRICT V. 10499
JANUARY 2021

Kimley»Horn

NO.	DATE	BY	REVISION
1	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
2	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
3	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
4	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
5	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
6	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
7	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
8	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
9	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW
10	1/11/21	WJH	ISSUED FOR PUBLIC REVIEW

APPENDIX B-1
ASSESSMENT ROLL SUMMARY PHASE 1 – 2026-27

Appendix E-1
 Phase 1 Assessment Roll
 10-16-92

Feed	Block	Lot	Lot Type	Initial Market Value (Original)	Block Value (Overhead)	Market Knowledge Accuracy	Asset/Asset Life	Package	Income	Administrative Expenses	Additional Income	Total Annual Total/Feed
275200	A	1	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275201	B	2	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275202	C	3	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275203	D	4	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275204	E	5	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275211	F	1	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275212	G	2	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275213	A	25	Open Space	\$0	\$0	0.48%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
275214	X	1	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275215	A	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275216	B	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275217	A	9	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275218	A	7	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275219	A	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275220	A	9	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275221	B	9	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275222	B	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275223	A	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275224	B	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275225	B	7	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275226	B	8	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275227	B	9	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275228	B	10	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275229	B	11	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275230	B	12	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275231	B	13	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275232	B	14	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275233	B	15	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275234	B	16	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275235	B	17	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275236	B	18	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275237	B	19	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275238	B	20	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275239	B	21	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275240	B	22	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275241	B	23	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275242	B	24	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275243	B	25	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275244	C	30	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275245	C	31	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275246	C	32	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275247	C	33	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275248	C	34	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275249	C	35	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275250	C	36	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275251	C	37	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275252	C	38	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275253	C	39	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275254	C	40	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275255	C	41	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275256	C	42	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275257	C	43	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275258	C	44	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275259	C	45	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275260	C	46	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275261	C	47	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275262	C	48	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275263	C	49	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275264	C	50	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275265	C	51	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275266	C	52	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275267	C	53	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275268	C	54	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275269	C	55	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275270	C	56	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275271	C	57	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275272	C	58	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275273	C	59	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275274	C	60	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275275	C	61	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275276	C	62	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275277	C	63	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275278	C	64	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275279	C	65	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275280	C	66	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275281	C	67	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275282	C	68	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275283	C	69	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275284	C	70	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275285	C	71	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275286	C	72	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275287	C	73	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275288	C	74	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275289	C	75	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275290	C	76	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275291	C	77	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275292	C	78	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275293	C	79	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275294	C	80	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275295	C	81	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275296	C	82	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275297	C	83	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275298	C	84	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275299	C	85	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275300	C	86	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275301	C	87	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40
275302	C	88	FF	\$10,170	\$10,170	0.48%	0.4375%	\$30.63	\$76.37	\$0.31	\$77.40	\$1,277.40

Parcel	Block	Lot	Lot Type	Estimated Market Value (Original)	Estimated Market Value (Current)	Market Percentage of Assessment	Assessment For 2010	Principal	Interest	Administrative Expenses	Additional Interest	Total Annual Payments
200001	1	1	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200002	1	2	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200003	1	3	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200004	1	4	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200005	1	5	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200006	1	6	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200007	1	7	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200008	1	8	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200009	1	9	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200010	1	10	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200011	1	11	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200012	1	12	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200013	1	13	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200014	1	14	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200015	1	15	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200016	1	16	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200017	1	17	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200018	1	18	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200019	1	19	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200020	1	20	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200021	1	21	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200022	1	22	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200023	1	23	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200024	1	24	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200025	1	25	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200026	1	26	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200027	1	27	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200028	1	28	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200029	1	29	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200030	1	30	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200031	1	31	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200032	1	32	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200033	1	33	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200034	1	34	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200035	1	35	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200036	1	36	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200037	1	37	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200038	1	38	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200039	1	39	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200040	1	40	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200041	1	41	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200042	1	42	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200043	1	43	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200044	1	44	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200045	1	45	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200046	1	46	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200047	1	47	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200048	1	48	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200049	1	49	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200050	1	50	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200051	1	51	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200052	1	52	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200053	1	53	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200054	1	54	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200055	1	55	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200056	1	56	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200057	1	57	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200058	1	58	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200059	1	59	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200060	1	60	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200061	1	61	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200062	1	62	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200063	1	63	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200064	1	64	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200065	1	65	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200066	1	66	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200067	1	67	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200068	1	68	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200069	1	69	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200070	1	70	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200071	1	71	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200072	1	72	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200073	1	73	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200074	1	74	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200075	1	75	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200076	1	76	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200077	1	77	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200078	1	78	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200079	1	79	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200080	1	80	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200081	1	81	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200082	1	82	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200083	1	83	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200084	1	84	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200085	1	85	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200086	1	86	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200087	1	87	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200088	1	88	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200089	1	89	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200090	1	90	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200091	1	91	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200092	1	92	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200093	1	93	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200094	1	94	10	\$10,100	\$1,120	0.10%	\$1,120.00	\$10.00	\$70.00	\$4.00	\$71.00	\$1,191.00
200095	1	95	10	\$10,100	\$1,120	0.10%	\$1					

Parcel	Block	Lot	Lot Area	Estimated Value	Assessed Value	Assessment Rate	Assessment Year	Principal	Interest	Administrative Expenses	Additional Interest	Total Annual Assessment
200356	B	3	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200357	B	4	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200358	B	5	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200359	B	6	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200360	B	7	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200361	B	8	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200362	B	9	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200363	B	10	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200364	B	11	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200365	B	12	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200366	B	13	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200367	B	14	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200368	B	15	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200369	B	16	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200370	B	17	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200371	B	18	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200372	B	19	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200373	B	20	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200374	B	21	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200375	B	22	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200376	B	23	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200377	B	24	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200378	B	25	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200379	B	26	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200380	B	27	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200381	B	28	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200382	B	29	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200383	B	30	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200384	B	31	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200385	B	32	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200386	B	33	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200387	B	34	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200388	B	35	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200389	B	36	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200390	B	37	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200391	B	38	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200392	B	39	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200393	B	40	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200394	B	41	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200395	B	42	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200396	B	43	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200397	B	44	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200398	B	45	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200399	B	46	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200400	B	47	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200401	B	48	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200402	B	49	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200403	B	50	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200404	B	51	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200405	B	52	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200406	B	53	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200407	B	54	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200408	B	55	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200409	B	56	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200410	B	57	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200411	B	58	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200412	B	59	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200413	B	60	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200414	B	61	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200415	B	62	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200416	B	63	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200417	B	64	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200418	B	65	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200419	B	66	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200420	B	67	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200421	B	68	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200422	B	69	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200423	B	70	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200424	B	71	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200425	B	72	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200426	B	73	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200427	B	74	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200428	B	75	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200429	B	76	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200430	B	77	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200431	B	78	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200432	B	79	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200433	B	80	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200434	B	81	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200435	B	82	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200436	B	83	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200437	B	84	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200438	B	85	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200439	B	86	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200440	B	87	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200441	B	88	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200442	B	89	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200443	B	90	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200444	B	91	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200445	B	92	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200446	B	93	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200447	B	94	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200448	B	95	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200449	B	96	35	\$10,750	\$10,750	0.00%	2003	\$10,750.00	\$70.35	\$0.00	\$70.35	\$1,267.35
200450	B	97	35	\$10,750	\$10,750	0.00%	2003	\$1				

APPENDIX B-2

PROJECTED ANNUAL INSTALLMENTS SCHEDULE PHASE 1 – 2026-27

Appendix B-2
Brookside Public Improvement District
Summary of Phase 1 Projected Annual Installments

Parcel	All Parcels
Outstanding Assessment	\$3,243,188
Total Estimated Units	222.57

Year¹	Outstanding Cumulative Principal	Principal²	Interest²	Administrative Expenses³	Total Annual Installment
2026	\$3,243,188	\$85,000	\$174,983	\$30,830	\$280,813
2027	\$3,158,188	\$85,000	\$171,044	\$46,854	\$292,898
2028	\$3,073,188	\$90,000	\$167,006	\$47,792	\$294,798
2029	\$2,983,188	\$95,000	\$162,731	\$48,747	\$296,479
2030	\$2,888,188	\$100,000	\$157,625	\$49,722	\$297,347
2031	\$2,788,188	\$105,000	\$152,250	\$50,717	\$297,967
2032	\$2,683,188	\$105,000	\$146,606	\$51,731	\$293,337
2033	\$2,578,188	\$110,000	\$140,963	\$52,766	\$293,728
2034	\$2,468,188	\$115,000	\$135,050	\$53,821	\$293,871
2035	\$2,353,188	\$120,000	\$128,869	\$54,897	\$293,766
2036	\$2,233,188	\$130,000	\$122,419	\$55,995	\$298,414
2037	\$2,103,188	\$135,000	\$115,431	\$57,115	\$297,547
2038	\$1,968,188	\$140,000	\$108,175	\$58,258	\$296,433
2039	\$1,828,188	\$145,000	\$100,650	\$59,423	\$295,073
2040	\$1,683,188	\$155,000	\$92,675	\$60,611	\$298,286
2041	\$1,528,188	\$160,000	\$84,150	\$61,823	\$295,973
2042	\$1,368,188	\$170,000	\$75,350	\$63,060	\$298,410
2043	\$1,198,188	\$180,000	\$66,000	\$64,321	\$300,321
2044	\$1,018,188	\$185,000	\$56,100	\$65,607	\$296,707
2045	\$833,188	\$195,000	\$45,925	\$66,920	\$297,845
2046	\$638,188	\$205,000	\$35,200	\$68,258	\$298,458
2047	\$433,188	\$215,000	\$23,925	\$69,623	\$298,548
2048	\$218,188	\$218,188	\$12,100	\$71,016	\$291,303
Total		\$3,243,188	\$2,475,227	\$1,309,908	\$6,798,323

- 1 - Annual installment billed by the Collin County Tax Office during Year 2026 will be billed on or around 10/01/26 and payment is due by 01/31/27.
- 2 - The principal and interest amounts represent the final numbers of the Series 2019 Bonds and will not increase during the life of the bonds. Interest amounts are calculated through the principal payment date each year and include additional interest of one-half of one percent for debt service reserves.
- 3 - Administrative Expenses are estimated and will be updated each year in the Annual Service Plan Updates.

THIS SCHEDULE IS AN ESTIMATE OF ANNUAL INSTALLMENT PAYMENTS AND IS SUBJECT TO CHANGE. THE EXACT AMOUNT OF EACH ANNUAL INSTALLMENT WILL BE REFLECTED IN THE WINN RIDGE SOUTH PUBLIC IMPROVEMENT DISTRICT SERVICE AND ASSESSMENT PLAN, AS THE SAME IS UPDATED EACH YEAR.

Lot Type
Outstanding Assessment

55 Ft
\$14,572

Year ¹	Outstanding Cumulative Principal	Bond Principal ²	Bond Interest ²	Administrative Expenses ³	Total Annual Installment
2026	\$14,572	\$382	\$786	\$139	\$1,307
2027	\$14,190	\$382	\$769	\$211	\$1,361
2028	\$13,808	\$404	\$750	\$215	\$1,369
2029	\$13,404	\$427	\$731	\$219	\$1,377
2030	\$12,977	\$449	\$708	\$221	\$1,381
2031	\$12,527	\$472	\$684	\$228	\$1,384
2032	\$12,058	\$472	\$659	\$232	\$1,363
2033	\$11,584	\$494	\$633	\$237	\$1,365
2034	\$11,090	\$517	\$607	\$242	\$1,365
2035	\$10,573	\$539	\$579	\$247	\$1,365
2036	\$10,034	\$584	\$550	\$252	\$1,386
2037	\$9,450	\$607	\$519	\$257	\$1,382
2038	\$8,843	\$629	\$486	\$262	\$1,377
2039	\$8,214	\$651	\$452	\$267	\$1,371
2040	\$7,563	\$696	\$416	\$272	\$1,385
2041	\$6,866	\$719	\$378	\$278	\$1,375
2042	\$6,147	\$764	\$339	\$283	\$1,386
2043	\$5,384	\$809	\$297	\$289	\$1,394
2044	\$4,575	\$831	\$252	\$295	\$1,378
2045	\$3,744	\$876	\$206	\$301	\$1,383
2046	\$2,867	\$921	\$158	\$307	\$1,386
2047	\$1,946	\$966	\$107	\$313	\$1,386
2048	\$980	\$980	\$54	\$319	\$1,354
Total		\$14,572	\$11,421	\$5,885	\$31,579

- 1 - Annual installment billed by the Collin County Tax Office during Year 2026 will be billed on or around 10/01/26 and payment is due by 01/31/27.
- 2 - The principal and interest amounts represent the final numbers of the Series 2019 Bonds and will not increase during the life of the bonds. Interest amounts are calculated through the principal payment date each year and include additional interest of one-half of one percent for debt service reserves.
- 3 - Administrative Expenses are estimated and will be updated each year in the Annual Service Plan Updates.

THIS SCHEDULE IS AN ESTIMATE OF ANNUAL INSTALLMENT PAYMENTS AND IS SUBJECT TO CHANGE. THE EXACT AMOUNT OF EACH ANNUAL INSTALLMENT WILL BE REFLECTED IN THE BROOKSIDE PUBLIC IMPROVEMENT DISTRICT SERVICE AND ASSESSMENT PLAN, AS THE SAME IS UPDATED EACH YEAR.

Property Owners may choose to prepay their Assessment at any time. Effective January 1, 2024, for any single-family residential parcel prepaying an Assessment, a \$500 fee will be included in the total payoff amount to cover processing and other lien release related filing expenses. If interested in prepaying an Assessment, please contact, MuniCap by telephone at (469) 490-2800 or email at txpid@municap.com.

APPENDIX C-1
ASSESSMENT ROLL SUMMARY PHASE 2 AND 3 – 2026-27

Figure 1 (continued). Age groups in the 1990s

[illegible]

[illegible]

APPENDIX C-2

PROJECTED ANNUAL INSTYALLMENT SCHEUDLE PHASE 2 AND 3 – 2026-27

Appendix C-2
Brookside Public Improvement District
Summary of Phase 2 and 3 Projected Annual Installments

Parcel	All Parcels
Outstanding Assessment	\$2,751,083
Total Estimated Units	213.02

Year¹	Outstanding Cumulative Principal	Principal²	Interest²	Administrative Expenses³	Total Annual Installment
2026	\$2,751,083	\$78,000	\$113,601	\$30,710	\$222,311
2027	\$2,673,083	\$80,000	\$110,909	\$48,588	\$239,496
2028	\$2,593,083	\$81,000	\$108,109	\$49,559	\$238,668
2029	\$2,512,083	\$83,000	\$105,274	\$50,551	\$238,824
2030	\$2,429,083	\$80,000	\$102,369	\$51,562	\$233,930
2031	\$2,349,083	\$88,000	\$99,569	\$52,593	\$240,162
2032	\$2,261,083	\$90,000	\$96,159	\$53,645	\$239,804
2033	\$2,171,083	\$93,000	\$92,671	\$54,718	\$240,389
2034	\$2,078,083	\$95,000	\$89,068	\$55,812	\$239,880
2035	\$1,983,083	\$98,000	\$85,386	\$56,928	\$240,315
2036	\$1,885,083	\$101,000	\$81,589	\$58,067	\$240,656
2037	\$1,784,083	\$104,000	\$77,675	\$59,228	\$240,903
2038	\$1,680,083	\$107,000	\$73,645	\$60,413	\$241,058
2039	\$1,573,083	\$110,000	\$69,499	\$61,621	\$241,120
2040	\$1,463,083	\$103,000	\$65,236	\$62,853	\$231,090
2041	\$1,360,083	\$116,000	\$61,245	\$64,110	\$241,355
2042	\$1,244,083	\$121,000	\$56,025	\$65,393	\$242,418
2043	\$1,123,083	\$125,000	\$50,580	\$66,701	\$242,281
2044	\$998,083	\$129,000	\$44,955	\$68,035	\$241,990
2045	\$869,083	\$134,000	\$39,150	\$69,395	\$242,545
2046	\$735,083	\$139,000	\$33,120	\$70,783	\$242,903
2047	\$596,083	\$144,000	\$26,865	\$72,199	\$243,064
2048	\$452,083	\$149,000	\$20,385	\$73,643	\$243,028
2049	\$303,083	\$154,000	\$13,680	\$75,116	\$242,796
2050	\$149,083	\$149,083	\$6,750	\$76,618	\$232,451
Total		\$2,751,083	\$1,723,512	\$1,508,839	\$5,983,435

1 - Annual installment billed by the Collin County Tax Office during Year 2026 will be billed on or around 10/01/26 and payment is due by 01/31/27.

2 - The principal and interest amounts represent the final numbers of the Series 2022 Bonds and will not increase during the life of the bonds. Interest amounts are calculated through the principal payment date each year and include additional interest of one-half of one percent for debt service reserves.

3 - Administrative Expenses are estimated and will be updated each year in the Annual Service Plan Updates.

THIS SCHEDULE IS AN ESTIMATE OF ANNUAL INSTALLMENT PAYMENTS AND IS SUBJECT TO CHANGE. THE EXACT AMOUNT OF EACH ANNUAL INSTALLMENT WILL BE REFLECTED IN THE WINN RIDGE SOUTH PUBLIC IMPROVEMENT DISTRICT SERVICE AND ASSESSMENT PLAN, AS THE SAME IS UPDATED EACH YEAR.

Lot Type
Outstanding Assessment

\$5 Ft
\$12,915

Year ¹	Outstanding Cumulative Principal	Bond Principal ²	Bond Interest ²	Administrative Expenses ³	Total Annual Installment
2026	\$12,915	\$366	\$533	\$144	\$1,044
2027	\$12,549	\$376	\$521	\$228	\$1,124
2028	\$12,173	\$380	\$508	\$233	\$1,120
2029	\$11,793	\$390	\$494	\$237	\$1,121
2030	\$11,400	\$376	\$481	\$242	\$1,098
2031	\$11,028	\$413	\$467	\$247	\$1,127
2032	\$10,615	\$423	\$451	\$252	\$1,126
2033	\$10,192	\$437	\$435	\$257	\$1,129
2034	\$9,756	\$446	\$418	\$262	\$1,126
2035	\$9,310	\$460	\$401	\$267	\$1,128
2036	\$8,849	\$474	\$383	\$273	\$1,130
2037	\$8,375	\$488	\$365	\$278	\$1,131
2038	\$7,887	\$502	\$346	\$284	\$1,132
2039	\$7,385	\$516	\$326	\$289	\$1,132
2040	\$6,868	\$484	\$306	\$295	\$1,085
2041	\$6,385	\$545	\$288	\$301	\$1,133
2042	\$5,840	\$568	\$263	\$307	\$1,138
2043	\$5,272	\$587	\$237	\$313	\$1,137
2044	\$4,685	\$606	\$211	\$319	\$1,136
2045	\$4,080	\$629	\$184	\$326	\$1,139
2046	\$3,451	\$653	\$155	\$332	\$1,140
2047	\$2,798	\$676	\$126	\$339	\$1,141
2048	\$2,122	\$699	\$96	\$346	\$1,141
2049	\$1,423	\$723	\$64	\$353	\$1,140
2050	\$700	\$700	\$32	\$360	\$1,091
Total		\$12,915	\$8,091	\$7,083	\$28,089

- 1 - Annual Installment billed by the Collin County Tax Office during Year 2026 will be billed on or around 10/01/26 and payment is due by 01/31/27.
- 2 - The principal and interest amounts represent the final numbers of the Series 2022 Bonds and will not increase during the life of the bonds. Interest amounts are calculated through the principal payment date each year and include additional interest of one-half of one percent for debt service reserves.
- 3 - Administrative Expenses are estimated and will be updated each year in the Annual Service Plan Updates.

THIS SCHEDULE IS AN ESTIMATE OF ANNUAL INSTALLMENT PAYMENTS AND IS SUBJECT TO CHANGE. THE EXACT AMOUNT OF EACH ANNUAL INSTALLMENT WILL BE REFLECTED IN THE WINN RIDGE SOUTH PUBLIC IMPROVEMENT DISTRICT SERVICE AND ASSESSMENT PLAN, AS THE SAME IS UPDATED EACH YEAR.

Property Owners may choose to prepay their Assessment at any time. Effective January 1, 2024, for any single-family residential parcel prepaying an Assessment, a \$500 fee will be included in the total payoff amount to cover processing and other lien release related filing expenses. If interested in prepaying an Assessment, please contact, MuniCap by telephone at (469) 490-2800 or email at txpid@municap.com.

APPENDIX D
PID ASSESSMENT NOTICE

PID Assessment Notice

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

[insert property address]

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Princeton, Texas (the "City"), for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within the Brookside 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