

ORDINANCE NO. 2462

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

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

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

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

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

WHEREAS, following the adoption of the budget for Fiscal Year ("FY") 2026-2027, the City Council now seeks to approve the annual service and assessment plan for the PID.

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

SECTION 1.

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

SECTION 2.

The City Council, in accordance with Chapter 372 of the Act, hereby approves the FY 2026-2027 Service and Assessment Plan for the PID, attached hereto as **Exhibit A**.

SECTION 3.

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

SECTION 4.

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

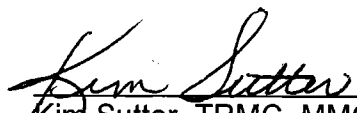
SECTION 5.

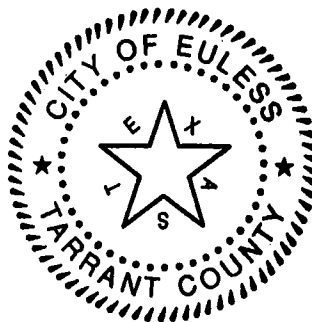
EFFECTIVE DATE. This Ordinance shall become effective from and after its date of passage.

PRESENTED AND APPROVED at a regular meeting of the Euless City Council on August 17, 2026, by a vote of 7 ayes, 0 nays, and 0 abstentions.


Tim Stinnerford, Mayor

ATTEST:


Kim Sutter, TRMC, MMC
City Secretary/Chief Governance Officer



APPROVED AS TO FORM:

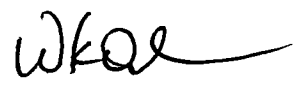

City Attorney

Exhibit A

**EULESS MIDTOWN
PUBLIC IMPROVEMENT DISTRICT
CITY OF EULESS, TEXAS**



**ANNUAL SERVICE PLAN UPDATE
(ASSESSMENT YEAR 8/15/26 - 8/14/27)**

**PRESENTED FOR CITY COUNCIL APPROVAL ON:
AUGUST 17, 2026**

PREPARED BY:

MUNICAP, INC.
— PUBLIC FINANCE —

**EULESS MIDTOWN
PUBLIC IMPROVEMENT DISTRICT**

**ANNUAL SERVICE PLAN UPDATE
(ASSESSMENT YEAR 8/15/26 – 8/14/27)**

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A. INTRODUCTION

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

A service and assessment plan (the “Service and Assessment Plan”) was prepared at the direction of the City identifying the public improvements (the “Authorized Improvements”) to be provided by the PID, the costs of the Authorized Improvements, the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing the property in the PID for the costs of the Authorized Improvements. The Service and Assessment Plan was amended and approved by the city council on January 22, 2019 (the “Amended Service and Assessment Plan”) to incorporate changes to the original development plan. Pursuant to Chapter 372, Texas Local Government Code, the Amended Service and Assessment Plan must be reviewed and updated annually. This document is the annual update of the Amended Service and Assessment Plan for 2026-27 (the “Annual Service Plan Update”).

The City also adopted an assessment roll (the “Assessment Roll”) identifying the assessments on each parcel within the PID, based on the method of assessment identified in the Amended Service and Assessment Plan. This Annual Service Plan Update also updates the Assessment Roll for 2026-27.

The Texas legislature passed House Bill 1543 as an amendment to the PID Act, requiring, among other things, (i) all Service and Assessment Plans and Annual Service Plan Updates be approved through City ordinance or order to be filed with the county clerk of each county in which all or part of the PID is located within seven days and (ii) include a copy of the notice form required by Section 5.014 of the Texas Property Code (the “PID Assessment Notice”) as disclosure of the obligation to pay PID Assessments. In light of these amendments to the PID Act, this Annual Service Plan Update includes a copy of the PID Assessment Notice as Appendix D, and projected assessment schedules for the Authorized Improvements as Appendix C-3. A 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.

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

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

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

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II. UPDATE OF THE SERVICE PLAN

A. UPDATED SOURCES AND USES FOR PUBLIC IMPROVEMENTS

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

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

Table II-A-1
Sources and Uses of Funds

Sources of Funds	Original Budget¹	Budget Changes¹	Revised Budget	Actual Costs¹	Revised Budget & Actual Costs Variance
CO proceeds	\$16,450,000	\$0	\$16,450,000	\$16,450,000	\$0
Other funding sources	\$0	\$0	\$0	\$0	\$0
Total Sources	\$16,450,000	\$0	\$16,450,000	\$16,450,000	\$0
Uses of Funds					
<i>Roadway Improvements</i>					
Paving	\$2,500,255	\$469,405	\$2,969,660	\$2,969,660	\$0
Demolition and remediation	\$2,700,000	(\$617,550)	\$2,082,450	\$2,082,450	\$0
Subtotal: Roadway Improvements	\$5,200,255	(\$148,145)	\$5,052,110	\$5,052,110	\$0
<i>Storm sewer collection system improvements</i>					
Water distribution system improvements	\$1,787,071	(\$418,801)	\$1,368,270	\$1,368,270	\$0
Sanitary sewer collection system improvements	\$1,540,751	\$88,363	\$1,629,114	\$1,629,114	\$0
Storm sewer collection system improvements	\$1,522,678	\$86,279	\$1,608,957	\$1,608,957	\$0
Right-of-Way and drainage pond acquisition:	\$2,100,000	\$0	\$2,100,000	\$2,100,000	\$0
Subtotal: Storm sewer collection system improvements	\$6,950,500	(\$244,159)	\$6,706,341	\$6,706,341	\$0
Subtotal: Authorized Improvements	\$12,150,755	(\$392,304)	\$11,758,451	\$11,758,451	\$0
<i>Other soft costs</i>					
Hardscaping and amenities	\$2,111,201	\$474,059	\$2,585,260	\$2,585,260	\$0
Bonding & Mobilization	\$431,900	(\$3,435)	\$428,465	\$428,465	\$0
Civil Eng. Design, Surveying, Staking & CA services	\$1,145,559	(\$55,259)	\$1,090,300	\$1,090,300	\$0
Construction Contingency	\$578,565	(\$407,631)	\$170,934	\$170,934	\$0
Construction management	\$0	\$234,569	\$234,569	\$234,569	\$0
Administrative costs	\$0	\$150,000	\$150,000	\$150,000	\$0
Subtotal: Other soft costs	\$4,267,225	\$392,304	\$4,659,529	\$4,659,529	\$0
CO issuance costs	\$32,020	\$0	\$32,020	\$32,020	\$0
Total Uses	\$16,450,000	\$0	\$16,450,000	\$16,450,000	\$0

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

Authorized Improvement Cost Variances

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

B. FIVE YEAR SERVICE PLAN

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

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

Assessment Year Ending 08/15	Annual Projected Costs	Annual Projected Indebtedness	Projected Annual Installments¹
2017-26	\$16,450,000	\$16,450,000	\$6,236,619
2027	\$0	\$0	\$113,670
2028	\$0	\$0	\$1,095,601
2029	\$0	\$0	\$1,093,389
2030	\$0	\$0	\$1,090,494
2031	\$0	\$0	\$1,086,918
2032	\$0	\$0	\$1,087,660
Total	\$16,450,000	\$16,450,000	\$11,804,351

1 – Projected Annual Installments for Assessment Years ending 2017-2027 represent actual amounts billed, which include applicable investment income credits and TIRZ Credits, if any. Projected Annual Installments for Assessment Years ending 2028-2032 do not include applicable investment income credits and TIRZ Credits, if any, and will be updated in future annual service plan updates.

C. ANNUAL BUDGET

Annual Installments

The Assessment imposed on any parcel may be paid in full at any time. If not paid in full, the Assessment shall be payable in twenty-six Annual Installments of principal and interest beginning with the tax year following the issuance of the COs, of which fifteen (15) Annual Installments remain outstanding.

Pursuant to the Amended Service and Assessment Plan, each Assessment shall bear interest at the rate on the COs commencing with the issuance of the COs. The effective interest rate of the CO interest payments is 3.08 percent per annum for 2026-27. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, an additional interest of one-half of one percent (0.5%) is added to the estimated Annual Collection Costs for 2026-27 and such

additional interest amount will be used to fund prepayment and delinquency reserves as described in the Amended Service and Assessment Plan. These payments, the Annual Installments of the Assessments, shall be billed by the City in 2026 and will be delinquent on February 1, 2027.

Pursuant to the Amended Service and Assessment Plan, the Annual Service Plan Update will show the remaining balance of the Assessments, the Annual Installment due for 2026-27 and the Annual Collection Costs to be collected from each Parcel. Annual Collection Costs shall be allocated to each Parcel pro rata based on the Annual Installment on a Parcel to the total Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under applicable documents including the Amended Service and Assessment Plan, such as the incremental taxes available to the PID (the "TIRZ Credit"), capitalized interest, and interest earnings on any account balances and by any other funds available to the PID.

Annual Budget for the Repayment of Indebtedness

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

Annual Installments to be Collected for 2026-27

The budget for the PID will be paid from the collection of Annual Installments collected for 2026-27 as shown in Table II-C-1 below.

Table II-C-1
Budget for the Annual Installments
to be collected for 2026-27

Descriptions	Total
Interest payment on February 15, 2027	\$177,931
Interest payment on August 15, 2027	\$177,931
Principal payment on August 15, 2027	\$640,000
<i>Subtotal debt service on COs</i>	<i>\$995,863</i>
Annual Collection Costs	\$93,550
<i>Subtotal Expenses</i>	<i>\$1,089,413</i>
Available TIRZ Credit	(\$974,511)
Available reserve fund income	\$0
Available capitalized interest account	\$0
Available Administrative Expense account	\$0
Other available funds ¹	(\$1,232)
<i>Subtotal funds available</i>	<i>(\$975,743)</i>
Annual Installments	\$113,670

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

Debt Service Payments

The outstanding balance of the CO is \$11,550,000. Interest due on the outstanding CO balance on February 15, 2027 is \$177,931 ($(\$11,550,000 * 3.08\%) \div 2 = \$177,931$). There has been one Assessment prepayment in the amount of \$39,975. As a result, the outstanding Assessment balance is \$11,510,025 ($\$11,550,000 - \$39,975 = \$11,510,025$). Interest collected from property owners will be based on the outstanding Assessment balance. Accordingly, the Annual Installments collected from property owners for interest due on February 15, 2027 will be \$177,315 ($(\$11,510,025 * 3.08\%) \div 2 = \$177,315$). In addition, interest due on the outstanding CO balance on August 15, 2027 is \$177,931 ($(\$11,550,000 * 3.08\%) \div 2 = \$177,931$). The Annual Installments collected from property owners for interest due on August 15, 2027 will be \$177,315 ($(\$11,510,025 * 3.08\%) \div 2 = \$177,315$). The difference between the interest due on the COs ($\$177,931 + \$177,931 = \$355,863$) and the Annual Installments billed to property owners ($\$177,315 + \$177,315 = \$354,631$) will be funded with a portion of the additional excess interest collected in previous years in the amount of \$1,232 ($\$355,863 - \$354,631 = \$1,232$) pursuant to Section V(G) of the Amended Service and Assessment Plan.

Annual Installments to be collected include a principal amount of \$640,000 due on August 15, 2027. As a result, the total principal and interest due on the Assessments in 2026-27 is estimated to be equal to \$994,631 ($\$177,931 + \$177,931 - \$1,232 + \$640,000 = \$994,631$).

Annual Collection Costs

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

Annual administrative expenses include the City, Administrator, and contingency fees. As shown in Table II-C-2 below, the total administrative expenses to be collected for 2026-27 are estimated to be \$36,000.

Table II-C-2
Administrative Budget Breakdown

Description	2026-27
	Estimated Budget (8/15/26-8/14/27)
City	\$12,000
PID Administrator	\$20,000
Contingency	\$4,000
Total	\$36,000

Excess interest for reserves in the amount of \$57,750, which equals 0.5 percent interest on the outstanding Assessment balance after prepayments of \$11,510,025 following the August 15, 2027 principal payment.

Available TIRZ Credit

According to the City, there have been property tax TIRZ increments collected for tax year 2025 in the total amount of \$963,636 that are available to be used as TIRZ Credit in 2026-27 for the respective Parcels within the PID. The total incremental City, Tarrant County, JPS Health Network, and Tarrant County Community College property taxes collected during tax year 2025, were \$717,349, \$280,229, \$248,323, and \$182,583, respectively, as calculated based on the 2025 balances provided by the City. As a result, the City, Tarrant County, JPS Health Network, and Tarrant County Community College TIRZ Credits available to offset 2026-27 Annual Installments are \$538,012, \$210,172, \$124,161, and \$91,292, respectively. As a result, the total TIRZ Credit generated from property taxes for 2026-27 is \$963,636.

According to the City, the available incremental sales tax revenue generated in Fiscal Year 2026 to be applied as a TIRZ Credit in 2026-27 is \$10,875.

Accordingly, this TIRZ Credit is the result of the 2025 TIRZ Revenues generated from each Parcel within the PID, and the TIRZ Credit amount is allocated to each of the Parcels within the PID as shown in Appendix B-2. The TIRZ Annual Credit Amount shall be calculated separately for each Parcel and such TIRZ Annual Credit Amount shall be applied on a Parcel-by-Parcel basis.

Available Reserve Fund Income

As of the date of this report, there are no bonds issued for the PID. As a result, there is no reserve fund income available to reduce the 2026-27 Annual Installment.

Available Capitalized Interest Account

As of the date of this report, there are no bonds issued for the PID. As a result, there is no reserve fund income available to reduce the 2026-27 Annual Installment.

Available Administrative Expense Account

As of the date of this report, there are no administrative expense funds anticipated to be available to reduce the 2026-27 Annual Installment.

D. ANNUAL INSTALLMENT PER UNIT

According to the Amended Service and Assessment Plan, residential and non-residential development with a total of 348.24 Equivalent Units are estimated to be built within the PID. The original Land Use Classes – defined as Land Use Class One through Land Use Class Five – represent 317.00 Equivalent Units and account for \$14,959,007 of the original Assessment. As a result, the original Land Use Classes were allocated 90.94 percent ($\$14,959,007 \div \$16,450,000 = 90.94\%$) of the Assessments and Annual Installments. One original Land Use Class parcel prepaid their assessment. As a result, the revised assessment allocation for the Original Land Use Class lots is 90.90 percent ($\$14,954,093 \div \$16,450,000 = 90.90\%$).

The new Land Use Classes – defined as Land Use Class Six and Land Use Class Seven – represent 31.24 Equivalent Units and account for \$1,495,907 of the original Assessment. As a result, the original Land Use Classes are allocated 9.10 percent ($\$1,495,907 \div \$16,450,000 = 9.10\%$) of the Assessments and Annual Installments.

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

As described on the previous page, the original Land Use Classes account for 90.90 percent of the outstanding Assessments. As of June 30, 2026, one parcel prepaid their Assessment representing 1.00 Equivalent Units. As a result, the total outstanding original Land Use Class Equivalent Unit count is 316.00 ($317.00 - 1.00 = 316.00$). The Annual Installment due to be collected per Equivalent Unit within the original Land Use Class of the PID for 2026-27 is shown in Table II-D-1 below.

Table II-D-1
Annual Installment per Unit – Original Land Use Classes

Budget Item	Net Budget Amount ¹	Annual Installment per Equivalent Unit ²
Principal	\$581,790.28	\$1,841.11
Interest	\$322,264.21	\$1,019.82
Annual Collection Costs	\$85,041.49	\$269.12
Total	\$989,095.98	\$3,130.05

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

2 – Based on the current outstanding 316.00 Equivalent Units.

The Annual Installment due to be collected from each original Land Use Class of the PID for 2026-27 is shown in Table II-D-2 below.

Table II-D-2
Annual Installment Per Unit – Original Land Use Classes

Land Use Class	Annual Installment Per Equivalent Unit ¹	Equivalent Unit Factor	Annual Installment Per Land Use Class
Lot Type 1 (Single family residential)	\$3,130.05	1.00	\$3,130.05
Lot Type 2 (Townhomes)	\$3,130.05	0.79	\$2,472.74
Lot Type 3 (Row Houses)	\$3,130.05	0.65	\$2,034.53
Lot Type 4 (Multi-family residential)	\$3,130.05	0.25	\$782.51
Lot Type 5 (Retail)	\$3,130.05	0.76	\$2,378.84

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

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

As described on the prior page, the new Land Use Classes account for 9.10 percent of the outstanding Assessments. The total outstanding new Land Use Class Equivalent Unit count is 31.24. The Annual Installment due to be collected per Equivalent Unit within the new Land Use Class of the PID for 2026-27 is shown in Table II-D-3 below.

Table II-D-3
Annual Installment per Unit – New Land Use Classes

Budget Item	Net Budget Amount¹	Annual Installment per Equivalent Unit²
Principal	\$58,209.72	\$1,863.31
Interest	\$32,366.65	\$1,036.06
Annual Collection Costs	\$8,508.64	\$272.36
Total	\$99,085.00	\$3,171.74

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

2 – Based on the current outstanding 31.24 Equivalent Units.

The Annual Installment due to be collected from each new Land Use Class of the PID for 2026-27 is shown in Table II-D-4 below.

Table II-D-4
Annual Installment Per Unit – New Land Use Classes

Land Use Class	Annual Installment Per Equivalent Unit¹	Equivalent Unit Factor	Annual Installment Per Land Use Class
Lot Type 6 (Restaurant)	\$3,171.74	0.97	\$3,076.58
Lot Type 7 (Office)	\$3,171.74	0.74	\$2,347.08

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

The list of Parcels in the PID, the estimated total Equivalent Units, the total Assessment, the annual principal and interest, the Annual Collection Costs and the Annual Installment to be collected for 2026-27 are shown in the Assessment Roll Summary attached hereto as Appendix B-1.

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C. UPDATE OF THE ASSESSMENT PLAN

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

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

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D. UPDATE OF THE ASSESSMENT ROLL

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

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

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

A. PARCEL UPDATES

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

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

Where the terms have the following meanings:

- A = the Assessment for each new subdivided Parcel
- B = the Assessment for the Parcel prior to subdivision
- C = the estimated number of units to be built on each newly subdivided Parcel
- D = the sum of the estimated number of units to be built on all of the new subdivided Parcels

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

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

B. PREPAYMENT OF ASSESSMENTS

There has been one Assessment prepayment as of June 30, 2026. See Appendix C of this report for additional prepayment related information.

The complete Assessment Roll is available for review at the City hall, located at 201 N Ector, Euless, Texas 76039.

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APPENDIX A
PID MAP AND PLATS

APPENDIX B-1
ASSESSMENT ROLL SUMMARY – 2026-27

Appendix B-1
Euless Midtown Public Improvement District
Assessment Roll Summary - 2026-27

Parcel	Estimated No. of units	Land Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annual Installment
42439751	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439769	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439777	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439785	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439793	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439807	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439815	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439823	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439831	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439840	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439858	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439866	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439874	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439882	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439891	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439904	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439912	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439921	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439939	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439947	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439955	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439963	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439971	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439980	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42439998	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440007	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440015	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440023	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440031	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440040	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440058	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440066	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440074	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440082	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440091	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440104	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$1,849.28)	\$185.25
42440112	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440121	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440139	5.00	6	0.97	4.85	\$162,525.88	\$9,037.04	\$5,024.91	\$1,320.96	(\$7,540.11)	\$7,842.81
42440139	16.00	7	0.74	11.84	\$396,764.20	\$22,061.56	\$12,267.00	\$3,224.78		\$37,553.34
42440147	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440163	12.00	5	0.76	9.12	\$301,974.68	\$16,790.91	\$9,300.79	\$2,454.36	(\$12,544.09)	\$16,001.97
42440171	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440180	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440198	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440201	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440210	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440228	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440236	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440244	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440252	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440261	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440279	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440287	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440295	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440309	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440317	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440325	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440333	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440341	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	\$0.00	\$2,034.53
42440350	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440368	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440376	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440384	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440392	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440406	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440414	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440422	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440431	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440449	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440457	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440465	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440473	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440481	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440490	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel	Estimated No. of units	Land Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annual Installment
42440503	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440511	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440520	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440538	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440546	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440554	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440562	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440571	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440589	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440597	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440601	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440619	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440627	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440635	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440643	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440651	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440660	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440678	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440686	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440694	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440708	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440716	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440724	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440732	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440741	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440759	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440767	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440775	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440783	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440791	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440805	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440813	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42440821	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00

Parcel	Estimated No. of units	Land Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annual Installment
42441313	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441321	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,255.54)	\$217.20
42441330	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441348	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441356	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,276.40)	\$196.34
42441364	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441372	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441381	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441399	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441402	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441411	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441429	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,085.83)	\$44.22
42441437	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441445	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441453	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441461	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441470	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,615.22)	\$514.83
42441488	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441496	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,202.59)	\$927.46
42441500	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$1,077.39)	\$2,052.66
42441518	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,002.08)	\$127.97
42441526	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441534	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441542	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441551	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441569	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441577	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441585	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441593	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441607	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441615	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441623	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441631	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441640	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441658	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441666	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441674	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441682	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441691	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42441704	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441712	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42441721	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42441739	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42441747	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$1,989.91)	\$44.62
42441755	1.00	3	0.65	0.65	\$21,522.32	\$1,196.72	\$662.89	\$174.93	(\$2,034.53)	\$0.00
42441763	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441771	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,550.97)	\$579.08
42441780	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441798	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,801.52)	\$328.54
42441801	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,557.39)	\$572.66
42441810	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441828	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,798.73)	\$331.32
42441836	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,052.05)	\$78.00
42441844	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,782.50)	\$347.55
42441852	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,914.64)	\$215.41
42441861	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,711.57)	\$418.48
42441879	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441887	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441895	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,931.41)	\$198.64
42441909	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441917	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441925	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,724.42)	\$405.63
42441933	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,048.78)	\$81.27
42441941	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441950	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42441968	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,914.64)	\$215.41
42441976	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,033.63)	\$96.42
42441984	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441992	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,846.48)	\$283.57
42442000	1.00	1	1.00	0.00	Prepaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442018	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442026	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,818.07)	\$311.98
42442034	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,910.72)	\$219.33
42442042	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,003.20)	\$126.85
42442051	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,825.09)	\$304.96
42442069	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,564.71)	\$565.34
42442077	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442085	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442093	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442107	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442115	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,401.92)	\$728.13

Parcel	Estimated No. of units	Land Use Class	Original Equivalent Units	Outstanding Equivalent Units	Total Outstanding Assessment	Principal	Interest	Annual Collection Costs	TIRZ Credit	Total Annual Installment
42442123	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442131	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,984.11)	\$145.94
42442140	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442158	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442166	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442174	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442182	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442191	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$2,518.85)	\$611.20
42442204	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442212	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442221	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442239	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442247	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442255	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442263	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442271	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442280	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442298	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442301	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442310	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442328	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442336	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442344	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442352	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442361	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442379	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442387	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442395	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442409	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442417	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,409.55)	\$63.19
42442425	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442433	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,395.62)	\$77.12
42442441	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442450	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442468	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442476	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442484	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,371.86)	\$100.88
42442492	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442506	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,382.80)	\$89.94
42442514	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442522	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442531	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442549	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442557	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442565	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442573	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442581	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442590	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442603	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442611	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,467.51)	\$5.23
42442620	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442638	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442646	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442654	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442662	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442671	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442689	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442697	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442701	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,443.10)	\$29.64
42442719	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,472.74)	\$0.00
42442727	1.00	2	0.79	0.79	\$26,157.89	\$1,454.48	\$805.66	\$212.60	(\$2,434.17)	\$38.57
42442743	15.00	6	0.97	14.55	\$487,577.63	\$27,111.12	\$15,074.74	\$3,962.89	(\$7,792.24)	\$38,356.51
42442751	1.00	1	1.00	1.00	\$33,111.26	\$1,841.11	\$1,019.82	\$269.12	(\$3,130.05)	\$0.00
42442760	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442778	0.00	ROW	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42733829	9.00	5	0.76	6.84	\$226,481.01	\$12,593.18	\$6,975.59	\$1,840.77	(\$21,409.55)	\$0.00
42739088	1.00	4	0.00	98.25	\$3,253,181.14	\$180,888.91	\$100,197.65	\$26,440.91	(\$307,527.47)	\$0.00
Total	317.00			347.24	\$11,510,025.36	\$640,000.00	\$354,630.86	\$93,550.13	(\$974,510.96)	\$113,670.02

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

2 - TIRZ Credits include both property tax increments and sales tax increments.

APPENDIX B-2
TIRZ CREDIT CALCULATION – 2026-27

Appendix B-2
Eules Midtown Public Improvement District
TIRZ Credits - 2026-27

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27 Allocated TIRZ Credit
42439751	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439769	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439777	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439785	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439793	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439807	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439815	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42439823	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439831	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439840	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439858	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439866	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439874	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439882	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439891	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439904	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439912	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439921	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439939	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439947	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439955	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439963	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439971	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439980	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42439998	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440007	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440015	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440023	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440031	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440040	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440058	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440066	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440074	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440082	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440091	(\$1,032.48)	(\$403.33)	(\$238.27)	(\$175.19)	\$0.00	(\$1,849.28)
42440104	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440112	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440121	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440139	(\$4,209.75)	(\$1,644.52)	(\$971.52)	(\$714.32)	\$0.00	(\$7,540.11)
42440147	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440163	(\$3,534.02)	(\$1,380.55)	(\$815.58)	(\$599.66)	(\$6,214.29)	(\$12,544.09)
42440171	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440180	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27 Allocated TIRZ Credit
42440198	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440201	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440210	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440228	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440236	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440244	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440252	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440261	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440279	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440287	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440295	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440309	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440317	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440325	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440333	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440341	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440350	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440368	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440376	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440384	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440392	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440406	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440414	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440422	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440431	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440449	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440457	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440465	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440473	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440481	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440490	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440503	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440511	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440520	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440538	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440546	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440554	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440562	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440571	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440589	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440597	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440601	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440619	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440627	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440635	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440643	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440651	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27
						Allocated TIRZ Credit
42440660	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440678	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440686	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440694	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440708	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440716	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440724	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440732	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440741	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440759	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440767	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440775	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440783	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440791	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440805	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440813	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440821	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440830	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440848	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440856	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440864	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440872	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440881	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440899	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42440902	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440911	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440929	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440937	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440945	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440953	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440961	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42440970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440988	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42440996	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441003	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441011	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441020	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441038	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441046	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441054	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441062	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441071	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441089	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441097	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441101	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441119	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27 Allocated TIRZ Credit
42441135	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441143	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441151	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441160	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441178	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441186	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441194	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441208	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441216	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441224	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441232	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441241	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441259	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441267	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441275	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441283	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441291	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441305	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441313	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441321	(\$1,259.30)	(\$491.94)	(\$290.62)	(\$213.68)	\$0.00	(\$2,255.54)
42441330	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441348	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441356	(\$1,270.95)	(\$496.49)	(\$293.31)	(\$215.66)	\$0.00	(\$2,276.40)
42441364	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441372	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441381	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441399	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441402	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441411	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441429	(\$1,722.86)	(\$673.03)	(\$397.60)	(\$292.34)	\$0.00	(\$3,085.83)
42441437	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441445	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441453	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441461	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441470	(\$1,460.11)	(\$570.39)	(\$336.96)	(\$247.76)	\$0.00	(\$2,615.22)
42441488	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441496	(\$1,229.74)	(\$480.39)	(\$283.80)	(\$208.67)	\$0.00	(\$2,202.59)
42441500	(\$601.52)	(\$234.98)	(\$138.82)	(\$102.07)	\$0.00	(\$1,077.39)
42441518	(\$1,676.11)	(\$654.76)	(\$386.81)	(\$284.41)	\$0.00	(\$3,002.08)
42441526	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441534	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441542	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441551	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441569	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441577	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441585	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441593	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27 Allocated TIRZ Credit
42441607	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441615	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441623	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441631	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441640	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441658	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441666	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441674	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441682	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441691	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42441704	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441712	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441721	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441739	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441747	(\$1,110.99)	(\$434.00)	(\$256.39)	(\$188.52)	\$0.00	(\$1,989.91)
42441755	(\$1,135.91)	(\$443.74)	(\$262.14)	(\$192.74)	\$0.00	(\$2,034.53)
42441763	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441771	(\$1,424.24)	(\$556.37)	(\$328.68)	(\$241.67)	\$0.00	(\$2,550.97)
42441780	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441798	(\$1,564.13)	(\$611.02)	(\$360.97)	(\$265.41)	\$0.00	(\$2,801.52)
42441801	(\$1,427.83)	(\$557.77)	(\$329.51)	(\$242.28)	\$0.00	(\$2,557.39)
42441810	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441828	(\$1,562.57)	(\$610.41)	(\$360.61)	(\$265.14)	\$0.00	(\$2,798.73)
42441836	(\$1,704.00)	(\$665.66)	(\$393.25)	(\$289.14)	\$0.00	(\$3,052.05)
42441844	(\$1,553.51)	(\$606.87)	(\$358.52)	(\$263.60)	\$0.00	(\$2,782.50)
42441852	(\$1,627.28)	(\$635.69)	(\$375.54)	(\$276.12)	\$0.00	(\$2,914.64)
42441861	(\$1,513.91)	(\$591.40)	(\$349.38)	(\$256.88)	\$0.00	(\$2,711.57)
42441879	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441887	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441895	(\$1,636.65)	(\$639.35)	(\$377.70)	(\$277.71)	\$0.00	(\$2,931.41)
42441909	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441917	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441925	(\$1,521.08)	(\$594.20)	(\$351.03)	(\$258.10)	\$0.00	(\$2,724.42)
42441933	(\$1,702.18)	(\$664.95)	(\$392.83)	(\$288.83)	\$0.00	(\$3,048.78)
42441941	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441950	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42441968	(\$1,627.28)	(\$635.69)	(\$375.54)	(\$276.12)	\$0.00	(\$2,914.64)
42441976	(\$1,693.72)	(\$661.64)	(\$390.87)	(\$287.40)	\$0.00	(\$3,033.63)
42441984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42441992	(\$1,589.23)	(\$620.83)	(\$366.76)	(\$269.67)	\$0.00	(\$2,846.48)
42442000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442018	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442026	(\$1,573.37)	(\$614.63)	(\$363.10)	(\$266.97)	\$0.00	(\$2,818.07)
42442034	(\$1,625.09)	(\$634.84)	(\$375.04)	(\$275.75)	\$0.00	(\$2,910.72)
42442042	(\$1,676.73)	(\$655.01)	(\$386.95)	(\$284.51)	\$0.00	(\$3,003.20)
42442051	(\$1,577.29)	(\$616.16)	(\$364.00)	(\$267.64)	\$0.00	(\$2,825.09)
42442069	(\$1,431.91)	(\$559.37)	(\$330.45)	(\$242.97)	\$0.00	(\$2,564.71)

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27 Allocated TIRZ Credit
42442077	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442085	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442093	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442107	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442115	(\$1,341.02)	(\$523.86)	(\$309.48)	(\$227.55)	\$0.00	(\$2,401.92)
42442123	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442131	(\$1,666.07)	(\$650.84)	(\$384.49)	(\$282.70)	\$0.00	(\$2,984.11)
42442140	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442158	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442166	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442174	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442182	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442191	(\$1,406.31)	(\$549.37)	(\$324.55)	(\$238.63)	\$0.00	(\$2,518.85)
42442204	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442212	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442221	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442239	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442247	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442255	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442263	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442271	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442280	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442298	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442301	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442310	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442328	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442336	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442344	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442352	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442361	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442379	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442387	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442395	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442409	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442417	(\$1,345.29)	(\$525.53)	(\$310.46)	(\$228.27)	\$0.00	(\$2,409.55)
42442425	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442433	(\$1,337.51)	(\$522.49)	(\$308.67)	(\$226.95)	\$0.00	(\$2,395.62)
42442441	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442450	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442468	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442476	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442484	(\$1,324.24)	(\$517.31)	(\$305.61)	(\$224.70)	\$0.00	(\$2,371.86)
42442492	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442506	(\$1,330.35)	(\$519.69)	(\$307.02)	(\$225.74)	\$0.00	(\$2,382.80)
42442514	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442522	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442531	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account No.	City	County	Hospital	College	Sales Tax	Aggregate 2026-27 Allocated TIRZ Credit
42442549	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442557	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442565	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442573	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442581	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442590	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442603	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442611	(\$1,377.64)	(\$538.17)	(\$317.93)	(\$233.76)	\$0.00	(\$2,467.51)
42442620	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442638	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442646	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442654	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442662	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442671	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442689	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442697	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442701	(\$1,364.02)	(\$532.85)	(\$314.79)	(\$231.45)	\$0.00	(\$2,443.10)
42442719	(\$1,380.57)	(\$539.31)	(\$318.60)	(\$234.26)	\$0.00	(\$2,472.74)
42442727	(\$1,359.03)	(\$530.90)	(\$313.64)	(\$230.60)	\$0.00	(\$2,434.17)
42442743	(\$4,350.52)	(\$1,699.51)	(\$1,004.00)	(\$738.21)	\$0.00	(\$7,792.24)
42442751	(\$1,747.55)	(\$682.67)	(\$403.30)	(\$296.53)	\$0.00	(\$3,130.05)
42442760	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42442778	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42733829	(\$9,351.11)	(\$3,652.96)	(\$2,158.03)	(\$1,586.73)	(\$4,660.71)	(\$21,409.55)
42739088	(\$171,696.92)	(\$67,072.55)	(\$39,623.92)	(\$29,134.08)	\$0.00	(\$307,527.47)
Total	(\$538,011.55)	(\$210,171.55)	(\$124,161.36)	(\$91,291.51)	(\$10,875.00)	(\$974,510.96)

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

APPENDIX B-3
PROJECTED ANNUAL INSTALLMENTS – 2026-27

Appendix B-3**Euless Midtown Public Improvement District
Schedule of Projected Annual Installments****Land Use Class**

1 - Residential - Single Family

Outstanding Assessment (per unit)

\$33,111

Equivalent Unit

1.00

Year¹	Cumulative Outstanding Assessment	C.O. Principal²	C.O. Interest²	Annual Collection Costs³	Total Annual Installment⁴
2026	\$33,111	\$1,841	\$1,020	\$269	\$3,130
2027	\$31,270	\$1,899	\$1,125	\$285	\$3,309
2028	\$29,372	\$1,956	\$1,059	\$278	\$3,293
2029	\$27,415	\$2,014	\$991	\$271	\$3,275
2030	\$25,402	\$2,071	\$920	\$263	\$3,254
2031	\$23,330	\$2,143	\$848	\$255	\$3,246
2032	\$21,187	\$2,201	\$773	\$247	\$3,221
2033	\$18,987	\$2,273	\$696	\$239	\$3,207
2034	\$16,714	\$2,330	\$616	\$231	\$3,177
2035	\$14,384	\$2,402	\$534	\$222	\$3,159
2036	\$11,982	\$2,488	\$447	\$213	\$3,149
2037	\$9,493	\$2,560	\$357	\$204	\$3,121
2038	\$6,933	\$2,647	\$264	\$194	\$3,105
2039	\$4,286	\$2,733	\$165	\$184	\$3,082
2040	\$1,554	\$1,554	\$35	\$174	\$1,762
		\$33,111	\$9,850	\$3,529	\$46,490

1 - The Annual Installment billed by the Tarrant 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 are estimated based on the final CO numbers and will not increase during the life of the CO. 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 - The Annual Collection Costs shown include the estimated district administration and assessment collection costs. The actual Administrative Expense amounts will be updated each year in the Annual Service Plan Update.

4 - Total Annual Installment does not include any TIRZ credit, if applicable.

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 EULESS MIDTOWN 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.

Land Use Class

2 - Residential - Townhomes

Outstanding Assessment (per unit)

\$26,158

Equivalent Unit

0.79

Year ¹	Cumulative Outstanding Assessment	C.O. Principal ²	C.O. Interest ²	Annual Collection Costs ³	Total Annual Installment ⁴
2026	\$26,158	\$1,454	\$806	\$213	\$2,473
2027	\$24,703	\$1,500	\$889	\$225	\$2,614
2028	\$23,203	\$1,545	\$837	\$219	\$2,601
2029	\$21,658	\$1,591	\$783	\$214	\$2,587
2030	\$20,067	\$1,636	\$727	\$208	\$2,571
2031	\$18,431	\$1,693	\$670	\$202	\$2,564
2032	\$16,738	\$1,739	\$610	\$196	\$2,544
2033	\$14,999	\$1,795	\$549	\$189	\$2,534
2034	\$13,204	\$1,841	\$487	\$182	\$2,510
2035	\$11,363	\$1,898	\$422	\$175	\$2,495
2036	\$9,466	\$1,966	\$353	\$168	\$2,488
2037	\$7,500	\$2,023	\$282	\$161	\$2,466
2038	\$5,477	\$2,091	\$209	\$153	\$2,453
2039	\$3,386	\$2,159	\$130	\$145	\$2,435
2040	\$1,227	\$1,227	\$28	\$137	\$1,392
		\$26,158	\$7,782	\$2,788	\$36,727

- 1 - The Annual Installment billed by the Tarrant 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 are estimated based on the final CO numbers and will not increase during the life of the CO. 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 - The Annual Collection Costs shown include the estimated district administration and assessment collection costs. The actual Administrative Expense amounts will be updated each year in the Annual Service Plan Update.
- 4 - Total Annual Installment does not include any TIRZ credit, if applicable.

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 EULESS MIDTOWN 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.

Land Use Class

3 - Residential - Row Houses

Outstanding Assessment (per unit)

\$21,522

Equivalent Unit

0.65

Year ¹	Cumulative Outstanding Assessment	C.O. Principal ²	C.O. Interest ²	Annual Collection Costs ³	Total Annual Installment ⁴
2026	\$21,522	\$1,197	\$663	\$175	\$2,035
2027	\$20,326	\$1,234	\$732	\$185	\$2,151
2028	\$19,091	\$1,272	\$688	\$180	\$2,140
2029	\$17,820	\$1,309	\$644	\$176	\$2,129
2030	\$16,511	\$1,346	\$598	\$171	\$2,115
2031	\$15,165	\$1,393	\$551	\$166	\$2,110
2032	\$13,772	\$1,430	\$502	\$161	\$2,093
2033	\$12,341	\$1,477	\$452	\$156	\$2,085
2034	\$10,864	\$1,515	\$400	\$150	\$2,065
2035	\$9,349	\$1,561	\$347	\$144	\$2,053
2036	\$7,788	\$1,617	\$291	\$139	\$2,047
2037	\$6,171	\$1,664	\$232	\$132	\$2,029
2038	\$4,506	\$1,720	\$172	\$126	\$2,018
2039	\$2,786	\$1,776	\$107	\$120	\$2,003
2040	\$1,010	\$1,010	\$23	\$113	\$1,146
		\$21,522	\$6,403	\$2,294	\$30,219

- 1 - The Annual Installment billed by the Tarrant 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 are estimated based on the final CO numbers and will not increase during the life of the CO. 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 - The Annual Collection Costs shown include the estimated district administration and assessment collection costs. The actual Administrative Expense amounts will be updated each year in the Annual Service Plan Update.
- 4 - Total Annual Installment does not include any TIRZ credit, if applicable.

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 EULESS MIDTOWN 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.

Land Use Class

4 - Residential - Multi-Family

Outstanding Assessment (per unit)

\$8,278

Equivalent Unit

0.25

Year ¹	Cumulative Outstanding Assessment	C.O. Principal ²	C.O. Interest ²	Annual Collection Costs ³	Total Annual Installment ⁴
2026	\$8,278	\$460	\$255	\$67	\$783
2027	\$7,818	\$475	\$281	\$71	\$827
2028	\$7,343	\$489	\$265	\$69	\$823
2029	\$6,854	\$503	\$248	\$68	\$819
2030	\$6,350	\$518	\$230	\$66	\$814
2031	\$5,833	\$536	\$212	\$64	\$812
2032	\$5,297	\$550	\$193	\$62	\$805
2033	\$4,747	\$568	\$174	\$60	\$802
2034	\$4,178	\$583	\$154	\$58	\$794
2035	\$3,596	\$601	\$134	\$56	\$790
2036	\$2,995	\$622	\$112	\$53	\$787
2037	\$2,373	\$640	\$89	\$51	\$780
2038	\$1,733	\$662	\$66	\$49	\$776
2039	\$1,072	\$683	\$41	\$46	\$770
2040	\$388	\$388	\$9	\$43	\$441
		\$8,278	\$2,463	\$882	\$11,623

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Land Use Class

5 - Retail

Outstanding Assessment (per unit)

\$25,165

Equivalent Unit

0.76

Year ¹	Cumulative Outstanding Assessment	C.O. Principal ²	C.O. Interest ²	Annual Collection Costs ³	Total Annual Installment ⁴
2026	\$25,165	\$1,399	\$775	\$205	\$2,379
2027	\$23,765	\$1,443	\$855	\$216	\$2,515
2028	\$22,322	\$1,487	\$805	\$211	\$2,503
2029	\$20,836	\$1,530	\$753	\$206	\$2,489
2030	\$19,305	\$1,574	\$699	\$200	\$2,473
2031	\$17,731	\$1,629	\$644	\$194	\$2,467
2032	\$16,102	\$1,673	\$587	\$188	\$2,448
2033	\$14,430	\$1,727	\$529	\$182	\$2,438
2034	\$12,703	\$1,771	\$468	\$175	\$2,414
2035	\$10,932	\$1,826	\$406	\$169	\$2,401
2036	\$9,106	\$1,891	\$340	\$162	\$2,393
2037	\$7,215	\$1,946	\$271	\$155	\$2,372
2038	\$5,269	\$2,011	\$201	\$147	\$2,360
2039	\$3,258	\$2,077	\$125	\$140	\$2,342
2040	\$1,181	\$1,181	\$27	\$132	\$1,339
		\$25,165	\$7,486	\$2,682	\$35,332

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Land Use Class
 Outstanding Assessment (per 1,000 square feet)
 Equivalent Unit

6 - Restaurant
 \$32,505
 0.97

Year ¹	Cumulative Outstanding Assessment	C.O. Principal ²	C.O. Interest ²	Annual Collection Costs ³	Total Annual Installment ⁴
2026	\$32,505	\$1,807	\$1,005	\$264	\$3,077
2027	\$30,698	\$1,864	\$951	\$279	\$3,094
2028	\$28,834	\$1,920	\$895	\$273	\$3,088
2029	\$26,914	\$1,977	\$837	\$266	\$3,080
2030	\$24,937	\$2,033	\$778	\$258	\$3,070
2031	\$22,903	\$2,104	\$717	\$251	\$3,072
2032	\$20,799	\$2,160	\$654	\$243	\$3,057
2033	\$18,639	\$2,231	\$589	\$235	\$3,055
2034	\$16,408	\$2,288	\$522	\$227	\$3,036
2035	\$14,120	\$2,358	\$453	\$218	\$3,030
2036	\$11,762	\$2,443	\$380	\$209	\$3,032
2037	\$9,320	\$2,513	\$303	\$200	\$3,017
2038	\$6,806	\$2,598	\$225	\$190	\$3,013
2039	\$4,208	\$2,683	\$140	\$181	\$3,004
2040	\$1,525	\$1,525	\$27	\$170	\$1,722
		\$32,505	\$8,476	\$3,464	\$44,445

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Land Use Class

7 - Office

Outstanding Assessment (per 1,000 square feet)

\$24,798

Equivalent Unit

0.74

Year ¹	Cumulative Outstanding Assessment	C.O. Principal ²	C.O. Interest ²	Annual Collection Costs ³	Total Annual Installment ⁴
2026	\$24,798	\$1,379	\$767	\$202	\$2,347
2027	\$23,419	\$1,422	\$725	\$213	\$2,360
2028	\$21,997	\$1,465	\$683	\$208	\$2,356
2029	\$20,532	\$1,508	\$639	\$203	\$2,349
2030	\$19,024	\$1,551	\$593	\$197	\$2,342
2031	\$17,473	\$1,605	\$547	\$191	\$2,343
2032	\$15,868	\$1,648	\$499	\$185	\$2,332
2033	\$14,219	\$1,702	\$449	\$179	\$2,331
2034	\$12,517	\$1,745	\$398	\$173	\$2,316
2035	\$10,772	\$1,799	\$346	\$166	\$2,311
2036	\$8,973	\$1,864	\$290	\$160	\$2,313
2037	\$7,110	\$1,917	\$231	\$153	\$2,301
2038	\$5,192	\$1,982	\$172	\$145	\$2,299
2039	\$3,210	\$2,047	\$107	\$138	\$2,292
2040	\$1,163	\$1,163	\$20	\$130	\$1,314
		\$24,798	\$6,466	\$2,643	\$33,907

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APPENDIX C
PREPAID PARCELS

APPENDIX C

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

APPENDIX D
PID ASSESSMENT NOTICE

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