



ROSE HILL PUBLIC IMPROVEMENT DISTRICT
AMENDED AND RESTATED SERVICE AND ASSESSMENT PLAN
August 18, 2021

INTRODUCTION

Capitalized terms used in this Amended and Restated Service and Assessment Plan shall have the meanings given to them in **Section I** unless otherwise defined in this Amended and Restated Service and Assessment Plan or unless the context in which a term is used clearly requires a different meaning. Unless otherwise defined, a reference to a “Section” or an “Exhibit” shall be a reference to a Section of this Amended and Restated Service and Assessment Plan or an Exhibit attached to and made a part of this Amended and Restated Service and Assessment Plan for all purposes.

The District was created pursuant to the PID Act, by Resolution No. 2003-15 (the “Original Creation Resolution”) of the City Council on June 25, 2003 to finance certain public improvement projects for the benefit of the property in the PID.

The Management Agreement between the City and Kevin McCright (“PID Manager”) was approved and effective June 26, 2003. The Management Agreement directed the management of the PID and the reimbursement obligations of PID.

On July 2, 2003, the City Council adopted Ordinance No. 226 (“Method of Assessment Ordinance”), which determined the method of assessing individual parcels within the District.

On July 16, 2003, the City Council adopted Ordinance No. 227 (“Original Assessment Ordinance”), which levied Assessments on property located within the District to finance the Authorized Improvements for the benefit of such property.

On February 28, 2006, the Manager sent the City the 2005 PID Management Report, which summarized the Assessment Roll for 2005.

On September 20, 2006, the City adopted Resolution No. 2006-14 (the “Amended Resolution”) which added a certain 53.17 acres of land to the PID and recalculated and established the Assessment against Lots located within the District.

On October 4, 2006, the City Council adopted Ordinance No. 311, which assessed cost services and improvements related to the District.

On November 1, 2006, the City Council adopted Ordinance No. 313, which closed public hearings and levied Assessments.

On October 21, 2009, the City adopted and approved Ordinance No. 378 which reassessed the payment of Assessments regarding the addition of land to the PID, including an Assessment Roll, and levied Assessments on property within the PID to finance the Authorized Improvements for the benefit of such property.

The Manager sent to the city the 2007-2019 PID Management Reports which summarized the Assessment Rolls for 2008-2020.

The City and the Owner entered into the PID Reimbursement Agreement, effective June 2, 2021.

The PID Act requires a service plan covering a period of at least five years and defining the annual indebtedness and projected cost of the Authorized Improvements. The Service Plan is contained in **Section VIII**.

The PID Act requires that the Service Plan include an Assessment Plan that assesses the Actual Costs of the Authorized Improvements against the District based on the special benefits conferred on the District by the Authorized Improvements. The Assessment Plan is contained in **Section IX**.

The PID Act requires an Assessment Roll that states the Assessment against each Parcel determined by the method chosen by the City Council. The Assessment against each Parcel must be sufficient to pay the share of the Actual Costs of the Authorized Improvements apportioned to the Parcel and cannot exceed the special benefit conferred on the Parcel by such Authorized Improvements.

The Assessment Roll for the District is included as **Exhibit A**.

SECTION I: DEFINITIONS

“Actual Costs” mean with respect to Authorized Improvements, the actual costs paid or incurred by or on behalf of an Owner, including : (1) the costs incurred by or on behalf of the Original Owner or Owner (either directly or through affiliates) for the design, planning, administration/management, acquisition, installation, construction and/or implementation of such Authorized Improvements; (2) the fees paid for obtaining permits, licenses, or other governmental approvals for such Authorized Improvements; (3) the costs incurred by or on behalf of the Original Owner or Owner for external professional costs, such as engineering, geotechnical, surveying, land planning, architectural landscapers, appraisals, legal, accounting, and similar professional services; (4) all labor, bonds, and materials, including equipment and fixtures, by contractors, builders, and materialmen in connection with the acquisition, construction, or implementation of the Authorized Improvements; (5) all related permitting and public approval expenses, architectural, engineering, and consulting fees, taxes, and governmental fees and charges and (6) costs to implement, administer, and manage the above-described activities including, but not limited to, a construction management fee of up to four percent (4%) of construction costs if managed by or on behalf of the owners or developers.

“Administrator” means the City or independent firm designated by the City who shall have the responsibilities provided in this Amended and Restated Service and Assessment Plan, the Indenture, or any other agreement or document approved by the City related to the duties and responsibilities of the administration of the District.

“Amended Resolution” means Resolution No. 2006-14 adopted by the City Council on September 20, 2006 which added a certain 53.17 acres of land to the PID and recalculated and established the Assessment against Lots located within the District.

“Amended and Restated Service and Assessment Plan” means this Rose Hill Public Improvement District Amended and Restated Service and Assessment Plan, approved by the City on August 18, 2021, as amended and updated from time to time.

“Annual Collection Costs” mean the actual or budgeted costs and expenses related to the creation and operation of the District and the construction of the Authorized Improvements, including, but not limited to, costs and expenses for: (1) the Administrator; (2) City staff; (3) legal counsel, engineers, accountants, financial advisors, and other consultants engaged by the City; (4) calculating, collecting, and maintaining records with respect to Assessments and Annual Installments; (5) preparing and maintaining records with respect to Assessment Rolls and Annual Service Plan Updates; and (6) investing or depositing Assessments and Annual Installments. After Assessments have been collected, these costs are deducted from the amount paid to the Owner.

“Annual Installment” means the annual installment payment on the Assessment as stated in the Amended Resolution which totals \$465 for all Lots in the District that have been issued a certificate of occupancy and \$100 for all Lots in the District which have not been issued a certificate of occupancy.

“Annual Service Plan Update” means an update to this Amended and Restated Service and Assessment Plan prepared no less frequently than annually by the Administrator and approved by the City Council.

“Assessed Property” means any Parcel within the District against which an Assessment is levied.

“Assessment” means an assessment levied against a Parcel within the District and imposed pursuant to an Assessment Ordinance and the provisions herein, as shown on an Assessment Roll, subject to reallocation upon the subdivision of such Parcel or reduction according to the provisions herein and in the PID Act.

“Assessment Ordinance” means an ordinance adopted by the City Council in accordance with the PID Act that levies an Assessment on Assessed Property within the District, as shown on any Assessment Roll.

“Assessment Plan” means the methodology employed to assess the Actual Costs of the Authorized Improvements against the Assessed Property within the District based on the special benefits conferred on such property by the Authorized Improvements, more specifically described in **Section IX**.

“Assessment Roll” means any assessment roll for the Assessed Property within the District, including the Lot Type 2021 Assessment Roll, Lot Type 2020 Assessment Roll, the Lot Type 2019 Assessment Roll, the Lot Type 2018 Assessment Roll, the Lot Type 2017 Assessment Roll, the Lot Type 2016 Assessment Roll, the Lot Type 2015 Assessment Roll, the Lot Type 2014 Assessment Roll, the Lot Type 2013 Assessment Roll, the Lot Type 2012 Assessment Roll, the Lot Type 2011 Assessment Roll, the Lot Type 2010 Assessment Roll, the Lot Type 2009 Assessment Roll, the Lot Type 2008 Assessment Roll, the Lot Type 2007 Assessment Roll, and the Lot Type 100 Assessment Roll, as updated, modified or amended from time to time in accordance with the procedures set forth herein and in the PID Act, or any Annual Service Plan Update.

“Authorized Improvements” means improvements authorized by Section 372.003 of the PID Act, as described in **Section VII**.

“City” means the City of Manor, Texas.

“City Council” means the governing body of the City.

“County” means Travis County, Texas.

“Delinquent Collection Costs” mean costs related to the foreclosure on Assessed Property and the costs of collection of delinquent Assessments, delinquent Annual Installments, or any other delinquent amounts due under this Amended and Restated Service and Assessment Plan including penalties and reasonable attorney’s fees actually paid, but excluding amounts representing interest and penalty interest.

“District” means Rose Hill Public Improvement District located within the corporate limits of the City, and more specifically described in **Exhibit E** and depicted on **Exhibit F**.

“Lot” means for any portion of the District for which a final subdivision plat has been recorded in the official public records of the County, a tract of land described by “Lot” in such subdivision plat.

“Lot Type” means a classification of final building Lots with similar characteristics (e.g. Lots that have not been issued a certificate of occupancy or Lots that have been issued a certificate of occupancy during a certain time period, etc.), as determined by the Administrator and confirmed by the City Council.

“Lot Type 100” means a Lot within the District that has been platted as of the acceptance date of this Amended and Restated Service and Assessment Plan but has not been issued a certificate of occupancy.

“Lot Type 2021” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2020 and before or on December 31, 2020. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2020” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2019 and before or on December 31, 2019. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2019” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2018 and before or on December 31, 2018. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2018” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2017 and before or on December 31, 2017. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2017” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2016 and before or on December 31, 2016. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2016” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2015 and before or on December 31, 2015. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2015” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2014 and before or on December 31, 2014. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2014” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2013 and before or on December 31, 2013. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2013” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2012 and before or on December 31, 2012. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2012” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2011 and before or on December 31, 2011. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2011” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2010 and before or on December 31, 2010. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2010” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2009 and before or on December 31, 2009. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2009” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2008 and before or on December 31, 2008. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2008” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2007 and before or on December 31, 2007. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Lot Type 2007” means a Lot within the District that was issued a certificate of occupancy on or after January 1, 2006 and before or on December 31, 2006. The Form of Homebuyer Disclosure is attached as **Exhibit C**.

“Management Agreement” means the agreement between the City and Kevin McCright (“PID Manager”) approved and effective June 26, 2003, and terminated March 18, 2020.

“Management Report” means the annual reports issued by the PID Manager prior to the approval of this Amended and Restated Service and Assessment Plan.

“Non-Benefitted Property” means Parcels within the boundaries of the District that accrue no special benefit from the Authorized Improvements as determined by the City Council.

“Owner” means Continental Homes of Texas, L.P., a Texas limited partnership, and its successors or assigns.

“Parcel” or **“Parcels”** means a specific property within the District identified by either a tax map identification number assigned by the Travis Central Appraisal District for real property tax purpose, by metes and bounds description, or by Lot and block number in a final subdivision plat recorded in the official public records of the County, or by any other means determined by the City.

“PID Act” means Chapter 372, Texas Local Government Code, as amended.

“PID Manager” means the individual responsible for the issuance of annual Management Reports, collection of Annual Installments and all other actions related to the duties and responsibilities of the administration of the District as outlined in the Management Agreement.

“PID Reimbursement Agreement” means that certain “PID Reimbursement Agreement – Rose Hill PID” approved by Resolution No. 2021-15 effective on June 2, 2021, entered into by and between the City and Owner.

“Prepayment” means the payment of all or a portion of an Assessment before the due date of the final Annual Installment thereof. Amounts received at the time of a Prepayment which represent a payment of principal, interest, or penalties on a delinquent installment of an Assessment are not to be considered a Prepayment, but rather are to be treated as the payment of the delinquent scheduled Annual Installment.

“Prepayment Costs” means interest, and Annual Collection Costs to the date of Prepayment.

“Service Plan” covers a period of at least five years and defines the annual indebtedness and projected costs of the Authorized Improvements, more specifically described in **Section VIII**.

SECTION II: THE DISTRICT AND PARCEL SUBDIVISION

The District includes approximately 196.236 contiguous acres located within the corporate limits of the City, as more particularly described by metes and bounds on **Exhibit E** and depicted on **Exhibit F**. The District is anticipated to be developed as 1204 single-family residential units.

Per the 2019 PID Management Report, the Parcels within the District were subdivided and recorded as described below.

Stonewater – Phase 1

The Final Plat of Stonewater Phase 1 was approved on December 21, 2004 and recorded on September 16, 2005 by Travis County consists of 228 residential Lots.

Stonewater – Phase 1A

Stonewater Phase 1A was accepted by the City on August 29, 2013 and consists of 79 residential Lots.

Stonewater – Phase 2

Stonewater Phase 2 was accepted by the City on July 6, 2016 and consists of a total of 115 residential Lots, including 10 residential Lots that were re-subdivided from Lot 132 Block H and accepted by the City on July 12, 2017.

Stonewater – Phase 3

Stonewater Phase 3 was accepted by the City on February 02, 2016 and consists of 62 residential Lots¹.

Stonewater – Phase 4

Stonewater Phase 4 was accepted by the City on May 13, 2015 and consists of 86 residential Lots.

Stonewater – Phase 5

Stonewater Phase 5 was accepted by the City on August 19, 2015 and consists of 89 residential Lots.

Stonewater – Phase 6

Stonewater Phase 6 was accepted by the City on January 5, 2015 and consists of 74 residential Lots.

Stonewater – Phase 7

Stonewater Phase 7 was accepted by the City on July 6, 2016 and consists of 41 residential Lots.

Stonewater – Phase 8

¹ Plat shows 63 lots but one lot was sold to a homeowners association as an easement tract.

Stonewater Phase 8 was accepted by the City on consists of a total of 73 residential Lots. Phase 8 was amended to subdivide 4 residential Lots from Lot(s) 105 through 108 Block Q, which was accepted by the city on January 24, 2018.

Stonewater North – Phase 1

Stonewater North Phase 1 was accepted by the City on November 14, 2018 and consists of 93 residential Lots.

Stonewater North – Phase 2

Stonewater North Phase 2 was accepted by the City on March 11, 2020 and consists of 162 residential Lots.

Stonewater North – Phase 3

Stonewater North Phase 3 was accepted by the City on March 13, 2019 and consists of 102 residential Lots.

SECTION III: OUTSTANDING ASSESSMENTS

The District has an outstanding Assessment of \$7,263,912.46 on 1,101 Lots currently categorized as Lot Type 2007 through Lot Type 2021 and does not include the annual Assessment of \$100.00 on Lot Type 100 Lots or future Lot Types.

SECTION IV: ANNUAL INSTALLMENTS DUE 1/31/2022

Lots with Certificates of Occupancy

- The Annual Installment for Lots that have been issued a Certificate of Occupancy on or before December 31, 2020 including Lot Type 2007 Lots through Lot Type 2021 Lots shall include interest on the unpaid principal amount of the Assessment at a rate of 5.00% per annum, simple interest. The total Annual Installment due January 31, 2022, for Lots with Certificate of Occupancy, is \$ 472,905.00.

Lots without Certificates of Occupancy

- Lots that have not been issued a Certificate of Occupancy on or before December 31, 2021 including Lot Type 100 Lots will be charged an annual Assessment of \$100. The total Annual Installment due January 31, 2022, for Lots without Certificate of Occupancy, is \$8,300.00.

Due January 31, 2022		
Lots with Certificate of Occupancy		
Principal		\$ 148,769.38
Interest		\$ 363,195.62
Subtotal	1	\$ 511,965.00
Lots without Certificate of Occupancy		
Annual Lot Assessment		\$ 100.00
# Units		84
Subtotal	2	\$ 8,400.00
Total	1+2	\$ 520,365.00 ⁽¹⁾

Notes:

⁽¹⁾ Annual Collection Costs are deducted prior to payment to the Owner

SECTION V: PREPAYMENT OF ASSESSMENTS IN FULL

Prepayments in Full					
Count	Property ID	Address	Legal Description	Prepayment Amount	Prepayment Date
1	710445	12322 Jamie Dr	Phase 1 Block L Lot 25	\$ 7,370.45	8/22/2013
2	710472	12313 Jamie Dr	Phase 1 Block H Lot 78	\$ 7,706.90	4/23/2018
3	710526	14406 Pebble Run Path	Phase 1 Block H Lot 16	\$ 2,765.92	2/22/2017
4	710540	14300 Pebble Run Path	Phase 1 Block H Lot 3	\$ 6,207.19	1/10/2015
5	710564	12416 Stoneridge Gap Ln	Phase 1 Block I Lot 50	\$ 8,847.26	2/28/2018
6	710605	12317 Stoneridge Gap Ln	Phase 1 Block E Lot 10	\$ 6,628.32	1/31/2018
7	710623	12400 Waterford Run Way	Phase 1 Block E Lot 28	\$ 7,093.32	10/9/2018
8	710662	12410 Jamie Dr	Phase 1 Block L Lot 17	\$ 6,354.47	1/10/2015
9	710670	14505 Joy Lee Ln	Phase 1 Block N Lot 38	\$ 7,720.24	9/15/2017
10	710685	14413 Joy Lee Ln	Phase 1 Block I Lot 2	\$ 6,333.03	5/27/2016
11	842774	12406 Walter Vaughn Dr	Phase 1A Block N Lot 4	\$ 7,419.80	5/31/2018
12	858197	12119 Walter Vaughn Dr	Phase 6 Block K Lot 80	\$ 6,755.54	5/20/2019
13	866150	14506 Almodine Rd	Phase 4 Block G Lot 37	\$ 7,710.08	8/28/2019
14	866179	14514 Callan Crt	Phase 4 Block H Lot 113	\$ 7,104.67	9/20/2019
15	888845	12104 Greywacke Dr	Phase 3 Block C Lot 23	\$ 7,305.28	7/22/2018
16	922613	14914 Shalestone Way	Phase N3 Block V Lot 25	\$ 7,102.00	7/22/2020
17	710598	12303 Stoneridge Gap Ln	Phase 1 Block E Lot 3	\$ 5,896.53	1/5/2021
18	884174	14437 Estuary Rd	Phase 5 Block C Lot 31	\$ 6,539.70	1/12/2021
19	888837	12203 Stoneridge Gap Ln	Phase 3 Block D Lot 9	\$ 6,515.82	4/19/2021

SECTION VI: PARTIAL PREPAYMENT OF ASSESSMENTS

There have been no partial prepayments of Assessments in the District

SECTION VII: AUTHORIZED IMPROVEMENTS

On March 18, 2021, the City approved Actual Costs of the Authorized Improvements through December 31, 2019, in the sum of \$35,769,202, as included in the 2019 Management Report and shown below. This amount exceeds the total outstanding Assessment and any interest to be paid to the Owner pursuant to the Reimbursement Agreement. The City has accepted the plats as described in Section II which serve as City acceptance of the Authorized Improvements for each completed phase within the District.

ROSE HILL PUBLIC IMPROVEMENT DISTRICT
Five Year Plan of Service and Budget
(All Phases--1,1A,2,3,4,5,6,7,8,N1,N2,N3)
for the Period January 1, 2020 Through December 31, 2024

	Cumulative to December 31, 2018	Actual 2019	Cumulative to December 31, 2019	Projected 2020	Projected 2021	Projected 2022	Projected 2023	Projected 2024	Projected Cumulative To 12/31/2024
Beginning Fund Balance	\$0		\$0	\$356,387	\$279,433	\$369,229	\$375,843	\$372,957	\$0
FUNDS GENERATED									
Developer Construction Advances	\$27,980,820	\$7,788,382	\$35,769,202	\$1,742,377	\$263,151	\$0	\$0	\$0	\$37,774,731
Developer Cash Advances	\$4,540	\$0	\$4,540	\$0	\$0	\$0	\$0	\$0	\$4,540
Assessments Billed	\$1,530,205	\$426,211	\$1,956,416	\$425,725	\$511,750	\$570,340	\$594,055	\$547,215	\$4,605,501
Assessments Collected	\$1,240,023	\$500,436	\$1,740,458	\$425,486	\$596,736	\$594,055	\$594,055	\$594,055	\$4,544,846
Other Income	\$669	\$0	\$669	\$0	\$0	\$0	\$0	\$0	\$669
TOTAL FUNDS GENERATED	\$29,226,051	\$8,288,817	\$37,514,868	\$2,167,864	\$859,887	\$594,055	\$594,055	\$594,055	\$42,324,784
FUNDS USED									
Administrative Costs (Funded by PID)									
Administration Costs - City	\$140	\$0	\$140	\$0	\$0	\$0	\$0	\$0	\$140
Management Services	\$44,500	\$8,000	\$52,500	\$4,214	\$4,214	\$4,214	\$4,214	\$4,214	\$73,570
Other	\$90,298	\$6,141	\$96,439	\$23,227	\$22,727	\$23,227	\$22,727	\$23,227	\$211,572
Subtotal-Administrative Costs	\$134,938	\$14,141	\$149,079	\$27,441	\$26,941	\$27,441	\$26,941	\$27,441	\$285,282
Costs of District Improvements (Funded by Developer) *									
Water Distribution	\$2,465,834	\$629,263	\$3,095,097	\$39,164	\$0	\$0	\$0	\$0	\$3,134,261
Wastewater Collection	\$2,739,571	\$639,950	\$3,379,521	\$87,534	\$0	\$0	\$0	\$0	\$3,467,055
Public Roadways	\$6,356,941	\$1,966,868	\$8,323,810	\$88,953	\$0	\$0	\$0	\$0	\$8,412,763
Drainage Improvements	\$2,426,635	\$2,092,245	\$4,518,880	\$169,292	\$0	\$0	\$0	\$0	\$4,688,172
Common Area Improvements	\$5,621,922	\$518,005	\$6,139,927	\$789,453	\$263,151	\$0	\$0	\$0	\$7,192,531
Other Utilities	\$2,821,580	\$593,258	\$3,414,838	\$388,057	\$0	\$0	\$0	\$0	\$3,802,895
Other	\$5,548,337	\$1,348,792	\$6,897,129	\$179,924	\$0	\$0	\$0	\$0	\$7,077,053
Subtotal-District Improvements	\$27,980,820	\$7,788,382	\$35,769,202	\$1,742,377	\$263,151	\$0	\$0	\$0	\$37,774,731
Developer Distributed Assessments	\$960,660	\$275,000	\$1,235,660	\$475,000	\$480,000	\$560,000	\$570,000	\$570,000	\$3,890,660
Repay Cash Advance from Developer	\$4,540	\$0	\$4,540	\$0	\$0	\$0	\$0	\$0	\$4,540
Total Funds Used	\$29,080,958	\$8,077,523	\$37,158,481	\$2,244,818	\$770,092	\$587,441	\$596,941	\$597,441	\$41,955,213
Ending Fund Balance	\$145,093	\$211,295	\$356,387	\$279,433	\$369,229	\$375,843	\$372,957	\$369,572	\$369,572

SECTION VIII: SERVICE PLAN - FIVE YEAR BUDGET FORECAST

The PID Act requires the annual indebtedness and projected costs for the improvements to be reviewed and updated in the Annual Service Plan Update, and the projection shall cover a period of not less than five years.

Annual Installments Due	1/31/2022	1/31/2023	1/31/2024	1/31/2025	1/31/2026
Lots with Certificates of Occupancy					
Principal	\$ 148,769.38	\$ 156,207.85	\$ 164,018.24	\$ 172,219.15	\$ 180,830.11
Interest	\$ 363,195.62	\$ 355,757.15	\$ 347,946.76	\$ 339,745.85	\$ 331,134.89
1	\$ 511,965.00	\$ 511,965.00	\$ 511,965.00	\$ 511,965.00	\$ 511,965.00
Lots without a Certificate of Occupancy					
Annual Installment	2	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00
Total	3=1+2	\$ 520,365.00	\$ 520,365.00	\$ 520,365.00	\$ 520,365.00

Note: Installments due 1/31/2023-2026 assume no new certificates of occupancy have been issued, these amount will be updated in the next Annual Service Plan Update

SECTION IX: ASSESSMENT PLAN

The Assessment of \$7,102.00 for each Lot Type excluding Lot Type 100 shall be amortized over a 30 year period and shall include interest on the unpaid principal amount of the Assessment at a rate of 5.00% per annum, simple interest. Lot Type 100 shall have an annual Assessment of \$100.00.

The District currently has multiple Lot Types each with matching Annual Installment schedules, but different start dates depending on Lot Type. Please see the projected Annual Installment schedule on **Exhibit B**. The owner of the Assessed Property may contact the Administrator for the projected Annual Installments by Lot Type.

SECTION X: TERMS OF THE ASSESSEMENT

The owner of the Assessed Property may pay, at any time, all or any part of an Assessment in accordance with the PID Act. If an Annual Installment has been billed prior to the Prepayment, the Annual Installment shall be due and payable and shall be credited against the Prepayment.

If an Assessment is paid in full, with interest to the date of Prepayment: (1) the Administrator shall cause the Assessment to be reduced to zero and the Assessment Roll to be revised accordingly; (2) the Administrator shall prepare the revised Assessment Roll and submit to the City Council for review and approval as part of the next Annual Service Plan Update; (3) the obligation to pay the Assessment and corresponding Annual Installments shall terminate; and (4)

the City shall provide the owner with a recordable Notice of Assessment Termination, a form of which is attached as **Exhibit D**.

If an Assessment is paid in part, with Prepayment Costs: (1) the Administrator shall cause the Assessment to be reduced and the Assessment Roll revised accordingly; (2) the Administrator shall prepare the revised Assessment Roll and submit to the City Council for review and approval as part of the next Annual Service Plan Update; and (3) the obligation to pay the Assessment and corresponding Annual Installments shall be reduced to the extent of the Prepayment made.

Assessments that are not paid in full shall be due and payable in Annual Installments. **Exhibit B** shows the projected Annual Installments. The owner of the Assessed Property may contact the Administrator for the projected Annual Installments by Lot Type. Annual Installments are subject to adjustment in each Annual Service Plan Update.

The Administrator shall prepare and submit to the City Council for its review and approval an Annual Service Plan Update to allow for the billing and collection of Annual Installments. Each Annual Service Plan Update shall include updated Assessment Rolls and updated calculations of Annual Installments. Annual Installments shall be collected by the City in the same manner and at the same time as ad valorem taxes. Annual Installments shall be subject to the penalties, procedures, and foreclosure sale in case of delinquencies as set forth in the PID Act and in the same manner as ad valorem taxes for the City. The City Council may provide for other means of collecting Annual Installments. Assessments shall have the lien priority specified in the PID Act.

Sales of the Assessed Property for nonpayment of Annual Installments shall be subject to the lien for the remaining unpaid Annual Installments against the Assessed Property, and the Assessed Property may again be sold at a judicial foreclosure sale if the purchaser fails to timely pay the Annual Installments as they become due and payable.

Each Annual Installment of an Assessment, including interest on the unpaid principal of the Assessment, shall be updated annually. Each Annual Installment shall be due when billed and shall be delinquent if not paid prior to February 1 of the following year.

SECTION XI: ASSESSMENT ROLL

The list of current Lots within the District, the corresponding total Assessments, and current Annual Installment are shown on the Assessment Roll attached hereto as **Exhibit A**. The Parcels shown on the Assessment Roll will receive the bills for the 2021 Annual Installments which will be delinquent if not paid by January 31, 2022.

SECTION XII: ADDITIONAL PROVISIONS

A. Calculation Errors

If the owner of a Parcel claims that an error has been made in any calculation required by this Amended and Restated Service and Assessment Plan, including, but not limited to, any calculation made as part of any Annual Service Plan Update, the owner's sole and exclusive remedy shall be to submit a written notice of error to the Administrator by December 1st of each year following City Council approval of the calculation; otherwise, the owner shall be deemed to have unconditionally approved and accepted the calculation. Upon receipt of a written notice of error from an owner the Administrator shall provide a written response to the City Council and the owner within 30 days of such referral. The City Council shall consider the owner's notice of error and the Administrator's response at a public hearing, and within 30 days after closing such hearing, the City Council shall make a final determination as to whether an error has been made. If the City Council determines that an error has been made, the City Council may take such corrective action as is authorized by the PID Act, this Service and Assessment Plan, the Assessment Ordinance, or the Indenture, or is otherwise authorized by the discretionary power of the City Council. The determination by the City Council as to whether an error has been made, and any corrective action taken by the City Council, shall be final and binding on the owner and the Administrator.

B. Amendments

Amendments to this Service and Assessment Plan must be made by the City Council in accordance with the PID Act. To the extent permitted by the PID Act, this Service and Assessment Plan may be amended without notice to owners of the Assessed Property: (1) to correct mistakes and clerical errors; (2) to clarify ambiguities; and (3) to provide procedures to collect Assessments, Annual Installments, and other charges imposed by this Service and Assessment Plan.

C. Administration and Interpretation

The Administrator shall: (1) perform the obligations of the Administrator as set forth in this Service and Assessment Plan; (2) administer the District for and on behalf of and at the direction of the City Council; and (3) interpret the provisions of this Amended and Restated Service and Assessment Plan. Interpretations of this Amended and Restated Service and Assessment Plan by the Administrator shall be in writing and shall be appealable to the City Council by owners or developers adversely affected by the interpretation. Appeals shall be decided by the City Council after holding a public hearing at which all interested parties have an opportunity to be heard. Decisions by the City Council shall be final and binding on the owners and developers and their successors and assigns.

D. Severability

If any provision of this Amended and Restated Service and Assessment Plan is determined by a governmental agency or court to be unenforceable, the unenforceable provision shall be deleted and, to the maximum extent possible, shall be rewritten to be enforceable. Every effort shall be made to enforce the remaining provisions.

EXHIBIT A: ASSESSMENT ROLL

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710437	02457201010000	Non-Benefitted Property	\$ -	\$ -
710438	02457201020000	Lot Type 2015	\$6,354.47	\$465.00
710439	02457201030000	Lot Type 2015	\$6,354.47	\$465.00
710440	02457201040000	Lot Type 2015	\$6,354.47	\$465.00
710441	02457201050000	Lot Type 2015	\$6,354.47	\$465.00
710442	02457202010000	Lot Type 2008	\$5,155.34	\$465.00
710443	02457202020000	Lot Type 2008	\$5,155.34	\$465.00
710444	02457202030000	Lot Type 2008	\$5,155.34	\$465.00
710445	02457202040000	Prepaid	\$ -	\$ -
710446	02457202050000	Lot Type 2008	\$5,155.34	\$465.00
710447	02457202060000	Lot Type 2009	\$5,352.71	\$465.00
710448	02457202070000	Non-Benefitted Property	\$ -	\$ -
710450	02457204010000	Non-Benefitted Property	\$ -	\$ -
710451	02457204020000	Lot Type 2009	\$5,352.71	\$465.00
710452	02457204030000	Lot Type 2009	\$5,352.71	\$465.00
710453	02457204040000	Lot Type 2008	\$5,155.34	\$465.00
710454	02457204050000	Lot Type 2008	\$5,155.34	\$465.00
710455	02457204060000	Lot Type 2009	\$5,352.71	\$465.00
710456	02457204070000	Lot Type 2008	\$5,155.34	\$465.00
710457	02457204080000	Lot Type 2009	\$5,352.71	\$465.00
710458	02457204090000	Lot Type 2009	\$5,352.71	\$465.00
710459	02457204100000	Lot Type 2008	\$5,155.34	\$465.00
710460	02457204110000	Lot Type 2008	\$5,155.34	\$465.00
710461	02457204120000	Lot Type 2009	\$5,352.71	\$465.00
710462	02457204130000	Lot Type 2009	\$5,352.71	\$465.00
710463	02457204140000	Lot Type 2008	\$5,155.34	\$465.00
710464	02457204150000	Lot Type 2008	\$5,155.34	\$465.00
710465	02457204160000	Lot Type 2008	\$5,155.34	\$465.00
710467	02457204170000	Lot Type 2008	\$5,155.34	\$465.00
710468	02457204180000	Lot Type 2008	\$5,155.34	\$465.00
710469	02457203010000	Lot Type 2015	\$6,354.47	\$465.00
710470	02457203020000	Lot Type 2015	\$6,354.47	\$465.00
710471	02457203030000	Lot Type 2012	\$5,890.18	\$465.00
710472	02457203040000	Prepaid	\$ -	\$ -
710473	02457203050000	Lot Type 2012	\$5,890.18	\$465.00
710474	02457203060000	Lot Type 2012	\$5,890.18	\$465.00
710475	02457203070000	Lot Type 2010	\$5,540.67	\$465.00
710477	02457203080000	Lot Type 2009	\$5,352.71	\$465.00
710478	02457203090000	Lot Type 2008	\$5,155.34	\$465.00
710479	02457203100000	Lot Type 2009	\$5,352.71	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710480	02457203110000	Lot Type 2009	\$5,352.71	\$465.00
710481	02457203120000	Lot Type 2009	\$5,352.71	\$465.00
710482	02457203130000	Lot Type 2009	\$5,352.71	\$465.00
710483	02457203140000	Lot Type 2009	\$5,352.71	\$465.00
710484	02457203150000	Lot Type 2009	\$5,352.71	\$465.00
710485	02457203160000	Lot Type 2009	\$5,352.71	\$465.00
710486	02457203170000	Lot Type 2015	\$6,354.47	\$465.00
710487	02457203180000	Lot Type 2009	\$5,352.71	\$465.00
710488	02457203190000	Lot Type 2009	\$5,352.71	\$465.00
710489	02457203200000	Lot Type 2009	\$5,352.71	\$465.00
710490	02457203210000	Lot Type 2009	\$5,352.71	\$465.00
710491	02457203220000	Lot Type 2010	\$5,540.67	\$465.00
710492	02457203230000	Lot Type 2009	\$5,352.71	\$465.00
710493	02457203240000	Lot Type 2009	\$5,352.71	\$465.00
710494	02457203250000	Lot Type 2009	\$5,352.71	\$465.00
710495	02457203260000	Lot Type 2010	\$5,540.67	\$465.00
710496	02457203270000	Lot Type 2010	\$5,540.67	\$465.00
710497	02457203280000	Lot Type 2009	\$5,352.71	\$465.00
710499	02457203290000	Lot Type 2008	\$5,155.34	\$465.00
710500	02457203300000	Lot Type 2009	\$5,352.71	\$465.00
710501	02457203310000	Lot Type 2007	\$4,948.11	\$465.00
710502	02457203320000	Lot Type 2009	\$5,352.71	\$465.00
710503	02457203330000	Lot Type 2009	\$5,352.71	\$465.00
710504	02457203340000	Lot Type 2008	\$5,155.34	\$465.00
710505	02457203350000	Non-Benefitted Property	\$ -	\$ -
710506	02457203360000	Lot Type 2008	\$5,155.34	\$465.00
710507	02457203370000	Lot Type 2009	\$5,352.71	\$465.00
710508	02457203380000	Lot Type 2009	\$5,352.71	\$465.00
710509	02457203390000	Lot Type 2008	\$5,155.34	\$465.00
710510	02457203400000	Lot Type 2009	\$5,352.71	\$465.00
710511	02457203410000	Lot Type 2009	\$5,352.71	\$465.00
710512	02457203420000	Lot Type 2008	\$5,155.34	\$465.00
710513	02457203430000	Lot Type 2012	\$5,890.18	\$465.00
710514	02457203440000	Lot Type 2008	\$5,155.34	\$465.00
710515	02457203450000	Lot Type 2009	\$5,352.71	\$465.00
710516	02457203460000	Lot Type 2009	\$5,352.71	\$465.00
710517	02457203470000	Lot Type 2008	\$5,155.34	\$465.00
710518	02457203480000	Lot Type 2009	\$5,352.71	\$465.00
710519	02457203490000	Lot Type 2009	\$5,352.71	\$465.00
710520	02457203500000	Lot Type 2009	\$5,352.71	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710521	02457203510000	Lot Type 2008	\$5,155.34	\$465.00
710522	02457203520000	Lot Type 2008	\$5,155.34	\$465.00
710523	02457203530000	Lot Type 2009	\$5,352.71	\$465.00
710524	02457203540000	Lot Type 2010	\$5,540.67	\$465.00
710525	02457203550000	Lot Type 2012	\$5,890.18	\$465.00
710526	02457203560000	Prepaid	\$ -	\$ -
710527	02457203570000	Lot Type 2009	\$5,352.71	\$465.00
710528	02457203580000	Lot Type 2008	\$5,155.34	\$465.00
710529	02457203590000	Lot Type 2009	\$5,352.71	\$465.00
710530	02457203600000	Non-Benefitted Property	\$ -	\$ -
710531	02457203610000	Lot Type 2008	\$5,155.34	\$465.00
710532	02457203620000	Lot Type 2009	\$5,352.71	\$465.00
710533	02457203630000	Lot Type 2011	\$5,719.69	\$465.00
710534	02457203640000	Lot Type 2007	\$4,948.11	\$465.00
710535	02457203650000	Lot Type 2012	\$5,890.18	\$465.00
710536	02457203660000	Lot Type 2007	\$4,948.11	\$465.00
710537	02457203670000	Lot Type 2008	\$5,155.34	\$465.00
710538	02457203680000	Lot Type 2008	\$5,155.34	\$465.00
710539	02457203690000	Non-Benefitted Property	\$ -	\$ -
710540	02437201010000	Prepaid	\$ -	\$ -
710541	02437201020000	Non-Benefitted Property	\$ -	\$ -
710542	02437202010000	Lot Type 2010	\$5,540.67	\$465.00
710543	02437202020000	Lot Type 2014	\$6,207.19	\$465.00
710544	02437202030000	Lot Type 2015	\$6,354.47	\$465.00
710545	02437202040000	Lot Type 2014	\$6,207.19	\$465.00
710546	02437202050000	Lot Type 2009	\$5,352.71	\$465.00
710547	02437202060000	Non-Benefitted Property	\$ -	\$ -
710548	02437202070000	Lot Type 2007	\$4,948.11	\$465.00
710549	02437202080000	Lot Type 2007	\$4,948.11	\$465.00
710550	02437202090000	Lot Type 2009	\$5,352.71	\$465.00
710551	02437202100000	Lot Type 2009	\$5,352.71	\$465.00
710552	02437205010000	Non-Benefitted Property	\$ -	\$ -
710553	02437205020000	Lot Type 2015	\$6,354.47	\$465.00
710554	02437205030000	Lot Type 2015	\$6,354.47	\$465.00
710555	02437205040000	Lot Type 2015	\$6,354.47	\$465.00
710556	02437205050000	Lot Type 2015	\$6,354.47	\$465.00
710557	02437205060000	Lot Type 2015	\$6,354.47	\$465.00
710558	02437205070000	Lot Type 2015	\$6,354.47	\$465.00
710559	02437205080000	Lot Type 2015	\$6,354.47	\$465.00
710560	02437205090000	Lot Type 2016	\$6,494.73	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710561	02437205100000	Lot Type 2016	\$6,494.73	\$465.00
710562	02437205110000	Lot Type 2016	\$6,494.73	\$465.00
710563	02437205120000	Lot Type 2012	\$5,890.18	\$465.00
710564	02437205130000	Prepaid	\$ -	\$ -
710565	02437205140000	Lot Type 2010	\$5,540.67	\$465.00
710566	02437205150000	Lot Type 2009	\$5,352.71	\$465.00
710567	02437205160000	Lot Type 2009	\$5,352.71	\$465.00
710568	02437205170000	Lot Type 2010	\$5,540.67	\$465.00
710569	02437205180000	Lot Type 2010	\$5,540.67	\$465.00
710570	02437205190000	Lot Type 2009	\$5,352.71	\$465.00
710571	02437205200000	Non-Benefitted Property	\$ -	\$ -
710573	02437205210000	Lot Type 2009	\$5,352.71	\$465.00
710574	02437205220000	Lot Type 2009	\$5,352.71	\$465.00
710575	02437205230000	Lot Type 2009	\$5,352.71	\$465.00
710576	02437205240000	Lot Type 2009	\$5,352.71	\$465.00
710577	02437205250000	Lot Type 2009	\$5,352.71	\$465.00
710578	02437205260000	Lot Type 2009	\$5,352.71	\$465.00
710579	02437205270000	Lot Type 2009	\$5,352.71	\$465.00
710580	02437205280000	Lot Type 2009	\$5,352.71	\$465.00
710581	02437203010000	Lot Type 2015	\$6,354.47	\$465.00
710582	02437203020000	Lot Type 2015	\$6,354.47	\$465.00
710583	02437203030000	Lot Type 2015	\$6,354.47	\$465.00
710584	02437203040000	Lot Type 2015	\$6,354.47	\$465.00
710585	02437203050000	Lot Type 2015	\$6,354.47	\$465.00
710586	02437203060000	Lot Type 2015	\$6,354.47	\$465.00
710587	02437203070000	Non-Benefitted Property	\$ -	\$ -
710588	02437203080000	Lot Type 2017	\$6,628.32	\$465.00
710589	02437203090000	Lot Type 2015	\$6,354.47	\$465.00
710590	02437203100000	Lot Type 2017	\$6,628.32	\$465.00
710591	02437203110000	Lot Type 2015	\$6,354.47	\$465.00
710592	02437203120000	Lot Type 2015	\$6,354.47	\$465.00
710593	02437203130000	Lot Type 2015	\$6,354.47	\$465.00
710594	02437203140000	Lot Type 2015	\$6,354.47	\$465.00
710595	02437203150000	Lot Type 2015	\$6,354.47	\$465.00
710596	02437204010000	Non-Benefitted Property	\$ -	\$ -
710597	02437204020000	Lot Type 2015	\$6,354.47	\$465.00
710598	02437204030000	Prepaid	\$ -	\$ -
710599	02437204040000	Lot Type 2014	\$6,207.19	\$465.00
710600	02437204050000	Lot Type 2014	\$6,207.19	\$465.00
710601	02437204060000	Lot Type 2014	\$6,207.19	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710602	02437204070000	Lot Type 2014	\$6,207.19	\$465.00
710603	02437204080000	Lot Type 2014	\$6,207.19	\$465.00
710604	02437204090000	Lot Type 2014	\$6,207.19	\$465.00
710605	02437204100000	Prepaid	\$ -	\$ -
710606	02437204110000	Lot Type 2014	\$6,207.19	\$465.00
710607	02437204120000	Lot Type 2014	\$6,207.19	\$465.00
710608	02437204130000	Lot Type 2014	\$6,207.19	\$465.00
710609	02437204140000	Lot Type 2011	\$5,719.69	\$465.00
710610	02437204150000	Lot Type 2014	\$6,207.19	\$465.00
710611	02437204160000	Lot Type 2013	\$6,052.55	\$465.00
710612	02437204170000	Lot Type 2012	\$5,890.18	\$465.00
710613	02437204180000	Lot Type 2015	\$6,354.47	\$465.00
710614	02437204190000	Non-Benefitted Property	\$ -	\$ -
710615	02437204200000	Lot Type 2015	\$6,354.47	\$465.00
710616	02437204210000	Lot Type 2014	\$6,207.19	\$465.00
710617	02437204220000	Lot Type 2014	\$6,207.19	\$465.00
710618	02437204230000	Lot Type 2014	\$6,207.19	\$465.00
710619	02437204240000	Lot Type 2013	\$6,052.55	\$465.00
710620	02437204250000	Lot Type 2014	\$6,207.19	\$465.00
710621	02437204260000	Lot Type 2014	\$6,207.19	\$465.00
710622	02437204270000	Lot Type 2014	\$6,207.19	\$465.00
710623	02437204280000	Prepaid	\$ -	\$ -
710624	02437204290000	Lot Type 2014	\$6,207.19	\$465.00
710625	02437204300000	Lot Type 2014	\$6,207.19	\$465.00
710626	02437204310000	Lot Type 2014	\$6,207.19	\$465.00
710627	02437204320000	Lot Type 2014	\$6,207.19	\$465.00
710628	02437204330000	Lot Type 2014	\$6,207.19	\$465.00
710629	02437204340000	Lot Type 2007	\$4,948.11	\$465.00
710630	02437204350000	Lot Type 2007	\$4,948.11	\$465.00
710631	02437204360000	Lot Type 2015	\$6,354.47	\$465.00
710632	02437206010000	Lot Type 2015	\$6,354.47	\$465.00
710633	02437206020000	Lot Type 2015	\$6,354.47	\$465.00
710634	02437206030000	Lot Type 2015	\$6,354.47	\$465.00
710635	02437206040000	Lot Type 2015	\$6,354.47	\$465.00
710636	02437206050000	Lot Type 2015	\$6,354.47	\$465.00
710637	02437206060000	Lot Type 2016	\$6,494.73	\$465.00
710638	02437206070000	Lot Type 2019	\$6,876.71	\$465.00
710639	02437206080000	Lot Type 2019	\$6,876.71	\$465.00
710640	02437206090000	Non-Benefitted Property	\$ -	\$ -
710641	02437207010000	Non-Benefitted Property	\$ -	\$ -

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710642	02437207020000	Lot Type 2014	\$6,207.19	\$465.00
710643	02437207030000	Lot Type 2015	\$6,354.47	\$465.00
710644	02437207040000	Lot Type 2015	\$6,354.47	\$465.00
710645	02437207050000	Lot Type 2015	\$6,354.47	\$465.00
710646	02437207060000	Lot Type 2014	\$6,207.19	\$465.00
710647	02437207070000	Lot Type 2015	\$6,354.47	\$465.00
710648	02437207080000	Lot Type 2014	\$6,207.19	\$465.00
710649	02437207090000	Lot Type 2014	\$6,207.19	\$465.00
710650	02437207100000	Lot Type 2014	\$6,207.19	\$465.00
710651	02437207110000	Lot Type 2015	\$6,354.47	\$465.00
710652	02437207120000	Lot Type 2014	\$6,207.19	\$465.00
710653	02437207130000	Lot Type 2014	\$6,207.19	\$465.00
710654	02437207140000	Lot Type 2014	\$6,207.19	\$465.00
710655	02437207150000	Lot Type 2014	\$6,207.19	\$465.00
710656	02437207160000	Lot Type 2015	\$6,354.47	\$465.00
710657	02437207170000	Lot Type 2014	\$6,207.19	\$465.00
710658	02437207180000	Lot Type 2014	\$6,207.19	\$465.00
710660	02457501010000	Lot Type 2008	\$5,155.34	\$465.00
710661	02457501020000	Lot Type 2008	\$5,155.34	\$465.00
710662	02457501030000	Prepaid	\$ -	\$ -
710663	02457501040000	Lot Type 2008	\$5,155.34	\$465.00
710664	02457501050000	Lot Type 2008	\$5,155.34	\$465.00
710665	02457501060000	Lot Type 2009	\$5,352.71	\$465.00
710666	02457501070000	Lot Type 2008	\$5,155.34	\$465.00
710667	02457502010000	Non-Benefitted Property	\$ -	\$ -
710668	02457502020000	Lot Type 2008	\$5,155.34	\$465.00
710669	02457502030000	Lot Type 2008	\$5,155.34	\$465.00
710670	02457502040000	Prepaid	\$ -	\$ -
710671	02457503010000	Lot Type 2008	\$5,155.34	\$465.00
710672	02457503020000	Lot Type 2009	\$5,352.71	\$465.00
710673	02457503030000	Lot Type 2009	\$5,352.71	\$465.00
710674	02457503040000	Lot Type 2009	\$5,352.71	\$465.00
710675	02457503050000	Lot Type 2009	\$5,352.71	\$465.00
710676	02457503060000	Lot Type 2011	\$5,719.69	\$465.00
710677	02457503070000	Lot Type 2009	\$5,352.71	\$465.00
710678	02457503080000	Lot Type 2007	\$4,948.11	\$465.00
710679	02457503090000	Lot Type 2008	\$5,155.34	\$465.00
710680	02457503100000	Lot Type 2008	\$5,155.34	\$465.00
710681	02457503110000	Lot Type 2008	\$5,155.34	\$465.00
710682	02457503120000	Lot Type 2008	\$5,155.34	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
710683	02457503130000	Lot Type 2008	\$5,155.34	\$465.00
710684	02457503140000	Lot Type 2009	\$5,352.71	\$465.00
710685	02457503150000	Prepaid	\$ -	\$ -
710686	02457503160000	Lot Type 2008	\$5,155.34	\$465.00
842732	02457205010000	Lot Type 2016	\$6,494.73	\$465.00
842733	02457205020000	Lot Type 2016	\$6,494.73	\$465.00
842734	02457205030000	Non-Benefitted Property	\$ -	\$ -
842735	02457205040000	Lot Type 2018	\$6,755.54	\$465.00
842736	02457205050000	Lot Type 2018	\$6,755.54	\$465.00
842738	02457502430000	Non-Benefitted Property	\$ -	\$ -
842739	02457502440000	Lot Type 2016	\$6,494.73	\$465.00
842740	02457502050000	Lot Type 2016	\$6,494.73	\$465.00
842741	02457502060000	Lot Type 2015	\$6,354.47	\$465.00
842742	02457502070000	Lot Type 2016	\$6,494.73	\$465.00
842743	02457502080000	Lot Type 2016	\$6,494.73	\$465.00
842744	02457502090000	Lot Type 2016	\$6,494.73	\$465.00
842745	02457502100000	Lot Type 2016	\$6,494.73	\$465.00
842746	02457502110000	Lot Type 2016	\$6,494.73	\$465.00
842747	02457502120000	Lot Type 2015	\$6,354.47	\$465.00
842748	02457502130000	Lot Type 2015	\$6,354.47	\$465.00
842749	02457502140000	Lot Type 2015	\$6,354.47	\$465.00
842750	02457502150000	Lot Type 2015	\$6,354.47	\$465.00
842751	02457502160000	Lot Type 2015	\$6,354.47	\$465.00
842752	02457502170000	Lot Type 2015	\$6,354.47	\$465.00
842753	02457502180000	Lot Type 2015	\$6,354.47	\$465.00
842754	02457502190000	Lot Type 2015	\$6,354.47	\$465.00
842755	02457502200000	Lot Type 2015	\$6,354.47	\$465.00
842756	02457502210000	Lot Type 2015	\$6,354.47	\$465.00
842757	02457502220000	Lot Type 2015	\$6,354.47	\$465.00
842758	02457502230000	Lot Type 2015	\$6,354.47	\$465.00
842759	02457502240000	Lot Type 2015	\$6,354.47	\$465.00
842760	02457502250000	Lot Type 2015	\$6,354.47	\$465.00
842761	02457502260000	Lot Type 2015	\$6,354.47	\$465.00
842762	02457502270000	Lot Type 2015	\$6,354.47	\$465.00
842763	02457502280000	Lot Type 2015	\$6,354.47	\$465.00
842764	02457502290000	Lot Type 2015	\$6,354.47	\$465.00
842765	02457502300000	Lot Type 2015	\$6,354.47	\$465.00
842766	02457502310000	Lot Type 2015	\$6,354.47	\$465.00
842767	02457502320000	Lot Type 2015	\$6,354.47	\$465.00
842768	02457502330000	Lot Type 2015	\$6,354.47	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
842769	02457502340000	Lot Type 2015	\$6,354.47	\$465.00
842770	02457502350000	Lot Type 2015	\$6,354.47	\$465.00
842771	02457502360000	Lot Type 2015	\$6,354.47	\$465.00
842772	02457502370000	Lot Type 2015	\$6,354.47	\$465.00
842773	02457502380000	Lot Type 2015	\$6,354.47	\$465.00
842774	02457502390000	Prepaid	\$ -	\$ -
842775	02457502400000	Lot Type 2015	\$6,354.47	\$465.00
842776	02457502410000	Lot Type 2015	\$6,354.47	\$465.00
842777	02457502420000	Lot Type 2015	\$6,354.47	\$465.00
842778	02457207010000	Lot Type 2016	\$6,494.73	\$465.00
842779	02457207020000	Lot Type 2016	\$6,494.73	\$465.00
842780	02457207030000	Lot Type 2015	\$6,354.47	\$465.00
842781	02457207040000	Non-Benefitted Property	\$ -	\$ -
842782	02457504010000	Lot Type 2015	\$6,354.47	\$465.00
842783	02457504020000	Lot Type 2015	\$6,354.47	\$465.00
842784	02457504030000	Lot Type 2015	\$6,354.47	\$465.00
842785	02457504040000	Lot Type 2015	\$6,354.47	\$465.00
842786	02457504050000	Lot Type 2015	\$6,354.47	\$465.00
842787	02457504060000	Lot Type 2015	\$6,354.47	\$465.00
842788	02457504070000	Lot Type 2015	\$6,354.47	\$465.00
842789	02457504080000	Lot Type 2015	\$6,354.47	\$465.00
842790	02457504090000	Lot Type 2015	\$6,354.47	\$465.00
842791	02457504100000	Lot Type 2015	\$6,354.47	\$465.00
842792	02457504110000	Lot Type 2015	\$6,354.47	\$465.00
842793	02457504120000	Lot Type 2015	\$6,354.47	\$465.00
842794	02457504130000	Lot Type 2015	\$6,354.47	\$465.00
842795	02457504140000	Lot Type 2015	\$6,354.47	\$465.00
842796	02457504150000	Lot Type 2015	\$6,354.47	\$465.00
842797	02457504160000	Lot Type 2015	\$6,354.47	\$465.00
842798	02457504170000	Lot Type 2015	\$6,354.47	\$465.00
842799	02457504180000	Lot Type 2015	\$6,354.47	\$465.00
842800	02457504190000	Lot Type 2015	\$6,354.47	\$465.00
842801	02457504200000	Lot Type 2015	\$6,354.47	\$465.00
842802	02457206010000	Non-Benefitted Property	\$ -	\$ -
842803	02457201060000	Non-Benefitted Property	\$ -	\$ -
842804	02457202080000	Non-Benefitted Property	\$ -	\$ -
842805	02457202090000	Lot Type 2015	\$6,354.47	\$465.00
842806	02457202100000	Lot Type 2015	\$6,354.47	\$465.00
842807	02457202110000	Lot Type 2015	\$6,354.47	\$465.00
842808	02457202120000	Lot Type 2015	\$6,354.47	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
842809	02457202130000	Lot Type 2015	\$6,354.47	\$465.00
842810	02457501080000	Lot Type 2015	\$6,354.47	\$465.00
842811	02457501090000	Lot Type 2015	\$6,354.47	\$465.00
842812	02457501100000	Lot Type 2015	\$6,354.47	\$465.00
842813	02457501110000	Lot Type 2015	\$6,354.47	\$465.00
842814	02457501120000	Lot Type 2015	\$6,354.47	\$465.00
842815	02457501130000	Lot Type 2015	\$6,354.47	\$465.00
842816	02457501140000	Lot Type 2015	\$6,354.47	\$465.00
842817	02457501150000	Lot Type 2016	\$6,494.73	\$465.00
858170	02457205070000	Lot Type 2016	\$6,494.73	\$465.00
858171	02457205080000	Lot Type 2016	\$6,494.73	\$465.00
858172	02457205090000	Lot Type 2016	\$6,494.73	\$465.00
858173	02457205100000	Lot Type 2016	\$6,494.73	\$465.00
858174	02457205110000	Lot Type 2016	\$6,494.73	\$465.00
858175	02457205120000	Lot Type 2016	\$6,494.73	\$465.00
858176	02457205130000	Lot Type 2016	\$6,494.73	\$465.00
858177	02457205140000	Lot Type 2016	\$6,494.73	\$465.00
858178	02457205150000	Lot Type 2016	\$6,494.73	\$465.00
858179	02457205160000	Lot Type 2016	\$6,494.73	\$465.00
858180	02457205170000	Lot Type 2016	\$6,494.73	\$465.00
858181	02457205180000	Lot Type 2016	\$6,494.73	\$465.00
858182	02457205190000	Lot Type 2016	\$6,494.73	\$465.00
858183	02457205200000	Lot Type 2016	\$6,494.73	\$465.00
858184	02457205210000	Lot Type 2016	\$6,494.73	\$465.00
858185	02457205220000	Lot Type 2016	\$6,494.73	\$465.00
858186	02457205230000	Lot Type 2016	\$6,494.73	\$465.00
858187	02457205240000	Lot Type 2016	\$6,494.73	\$465.00
858188	02457205250000	Lot Type 2016	\$6,494.73	\$465.00
858189	02457205260000	Lot Type 2016	\$6,494.73	\$465.00
858190	02457201080000	Lot Type 2016	\$6,494.73	\$465.00
858191	02457201090000	Lot Type 2016	\$6,494.73	\$465.00
858192	02457201100000	Lot Type 2016	\$6,494.73	\$465.00
858193	02457201110000	Lot Type 2016	\$6,494.73	\$465.00
858194	02457201120000	Lot Type 2016	\$6,494.73	\$465.00
858195	02457201130000	Lot Type 2016	\$6,494.73	\$465.00
858196	02457201140000	Lot Type 2016	\$6,494.73	\$465.00
858197	02457201150000	Prepaid	\$ -	\$ -
858198	02457201160000	Lot Type 2016	\$6,494.73	\$465.00
858199	02457201170000	Lot Type 2016	\$6,494.73	\$465.00
858200	02457201180000	Lot Type 2016	\$6,494.73	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
858201	02457201190000	Lot Type 2016	\$6,494.73	\$465.00
858202	02457201200000	Lot Type 2016	\$6,494.73	\$465.00
858203	02457201210000	Lot Type 2016	\$6,494.73	\$465.00
858204	02457201220000	Lot Type 2016	\$6,494.73	\$465.00
858205	02457201230000	Lot Type 2016	\$6,494.73	\$465.00
858206	02457201240000	Lot Type 2016	\$6,494.73	\$465.00
858207	02457201250000	Lot Type 2016	\$6,494.73	\$465.00
858208	02457201260000	Lot Type 2016	\$6,494.73	\$465.00
858209	02457201270000	Lot Type 2016	\$6,494.73	\$465.00
858210	02457201280000	Lot Type 2016	\$6,494.73	\$465.00
858211	02457201290000	Lot Type 2016	\$6,494.73	\$465.00
858212	02457201300000	Lot Type 2016	\$6,494.73	\$465.00
858213	02457201310000	Lot Type 2016	\$6,494.73	\$465.00
858214	02457201320000	Lot Type 2016	\$6,494.73	\$465.00
858215	02457201330000	Lot Type 2016	\$6,494.73	\$465.00
858216	02457201340000	Lot Type 2016	\$6,494.73	\$465.00
858217	02457201350000	Lot Type 2016	\$6,494.73	\$465.00
858218	02457201360000	Lot Type 2016	\$6,494.73	\$465.00
858219	02457201370000	Lot Type 2016	\$6,494.73	\$465.00
858220	02457201380000	Lot Type 2016	\$6,494.73	\$465.00
858221	02457201390000	Lot Type 2016	\$6,494.73	\$465.00
858222	02457201400000	Lot Type 2016	\$6,494.73	\$465.00
858223	02457201410000	Lot Type 2016	\$6,494.73	\$465.00
858224	02457201420000	Lot Type 2016	\$6,494.73	\$465.00
858225	02457201430000	Lot Type 2016	\$6,494.73	\$465.00
858226	02457201440000	Lot Type 2016	\$6,494.73	\$465.00
858227	02457201450000	Lot Type 2016	\$6,494.73	\$465.00
858228	02457201460000	Lot Type 2016	\$6,494.73	\$465.00
858229	02457201470000	Lot Type 2016	\$6,494.73	\$465.00
858230	02457201480000	Lot Type 2016	\$6,494.73	\$465.00
858231	02457201490000	Lot Type 2016	\$6,494.73	\$465.00
858232	02457201500000	Lot Type 2016	\$6,494.73	\$465.00
858233	02457201510000	Lot Type 2016	\$6,494.73	\$465.00
858234	02457201520000	Lot Type 2016	\$6,494.73	\$465.00
858235	02457201530000	Lot Type 2016	\$6,494.73	\$465.00
858236	02457201540000	Lot Type 2016	\$6,494.73	\$465.00
858237	02457201550000	Lot Type 2016	\$6,494.73	\$465.00
858238	02457201560000	Lot Type 2016	\$6,494.73	\$465.00
858239	02457201570000	Lot Type 2016	\$6,494.73	\$465.00
858240	02457201580000	Lot Type 2016	\$6,494.73	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
858241	02457201590000	Lot Type 2016	\$6,494.73	\$465.00
858242	02457201600000	Lot Type 2016	\$6,494.73	\$465.00
858243	02457201610000	Lot Type 2016	\$6,494.73	\$465.00
866124	02457209140000	Lot Type 2017	\$6,628.32	\$465.00
866125	02457209150000	Lot Type 2017	\$6,628.32	\$465.00
866126	02457209160000	Lot Type 2017	\$6,628.32	\$465.00
866127	02457209170000	Lot Type 2017	\$6,628.32	\$465.00
866128	02457209180000	Lot Type 2017	\$6,628.32	\$465.00
866129	02457209190000	Lot Type 2017	\$6,628.32	\$465.00
866130	02457209200000	Lot Type 2017	\$6,628.32	\$465.00
866131	02457209210000	Lot Type 2017	\$6,628.32	\$465.00
866132	02457209220000	Lot Type 2017	\$6,628.32	\$465.00
866133	02457209230000	Lot Type 2017	\$6,628.32	\$465.00
866134	02457209240000	Lot Type 2017	\$6,628.32	\$465.00
866135	02457209250000	Lot Type 2017	\$6,628.32	\$465.00
866136	02457209260000	Lot Type 2017	\$6,628.32	\$465.00
866137	02457209270000	Lot Type 2017	\$6,628.32	\$465.00
866138	02457209280000	Lot Type 2017	\$6,628.32	\$465.00
866139	02457209290000	Lot Type 2017	\$6,628.32	\$465.00
866140	02457209300000	Lot Type 2017	\$6,628.32	\$465.00
866141	02457209310000	Lot Type 2017	\$6,628.32	\$465.00
866142	02457209320000	Lot Type 2017	\$6,628.32	\$465.00
866143	02457209330000	Lot Type 2017	\$6,628.32	\$465.00
866144	02457209340000	Lot Type 2017	\$6,628.32	\$465.00
866145	02457209350000	Lot Type 2017	\$6,628.32	\$465.00
866146	02457209360000	Lot Type 2017	\$6,628.32	\$465.00
866147	02457209370000	Lot Type 2017	\$6,628.32	\$465.00
866148	02457209010000	Lot Type 2017	\$6,628.32	\$465.00
866149	02457209020000	Lot Type 2017	\$6,628.32	\$465.00
866150	02457209030000	Prepaid	\$ -	\$ -
866151	02457209040000	Lot Type 2017	\$6,628.32	\$465.00
866152	02457209050000	Lot Type 2017	\$6,628.32	\$465.00
866153	02457209060000	Lot Type 2017	\$6,628.32	\$465.00
866154	02457209070000	Lot Type 2017	\$6,628.32	\$465.00
866155	02457209080000	Lot Type 2017	\$6,628.32	\$465.00
866156	02457209090000	Lot Type 2017	\$6,628.32	\$465.00
866157	02457209100000	Lot Type 2017	\$6,628.32	\$465.00
866158	02457209110000	Lot Type 2017	\$6,628.32	\$465.00
866159	02457209120000	Lot Type 2017	\$6,628.32	\$465.00
866160	02457209130000	Lot Type 2017	\$6,628.32	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
866161	02457208030000	Lot Type 2017	\$6,628.32	\$465.00
866162	02457208040000	Lot Type 2017	\$6,628.32	\$465.00
866163	02457208050000	Lot Type 2017	\$6,628.32	\$465.00
866164	02457208060000	Lot Type 2017	\$6,628.32	\$465.00
866165	02457208070000	Lot Type 2017	\$6,628.32	\$465.00
866166	02457208080000	Lot Type 2017	\$6,628.32	\$465.00
866167	02457208090000	Lot Type 2017	\$6,628.32	\$465.00
866168	02457208100000	Lot Type 2017	\$6,628.32	\$465.00
866169	02457208110000	Lot Type 2017	\$6,628.32	\$465.00
866170	02457208120000	Lot Type 2017	\$6,628.32	\$465.00
866171	02457208130000	Lot Type 2017	\$6,628.32	\$465.00
866172	02457208140000	Lot Type 2017	\$6,628.32	\$465.00
866173	02457208150000	Lot Type 2017	\$6,628.32	\$465.00
866174	02457208160000	Lot Type 2017	\$6,628.32	\$465.00
866175	02457208170000	Lot Type 2017	\$6,628.32	\$465.00
866176	02457208180000	Lot Type 2017	\$6,628.32	\$465.00
866177	02457208190000	Lot Type 2017	\$6,628.32	\$465.00
866178	02457208010000	Lot Type 2017	\$6,628.32	\$465.00
866179	02457208020000	Prepaid	\$ -	\$ -
866180	02457203700000	Lot Type 2017	\$6,628.32	\$465.00
866181	02457203710000	Lot Type 2017	\$6,628.32	\$465.00
866182	02457203720000	Lot Type 2017	\$6,628.32	\$465.00
866183	02457203730000	Lot Type 2017	\$6,628.32	\$465.00
866184	02457203740000	Lot Type 2017	\$6,628.32	\$465.00
866185	02457203750000	Lot Type 2017	\$6,628.32	\$465.00
866186	02457203760000	Lot Type 2017	\$6,628.32	\$465.00
866187	02457203770000	Lot Type 2017	\$6,628.32	\$465.00
866188	02457203780000	Lot Type 2017	\$6,628.32	\$465.00
866189	02457203790000	Lot Type 2017	\$6,628.32	\$465.00
866190	02457203800000	Lot Type 2017	\$6,628.32	\$465.00
866191	02457203810000	Lot Type 2017	\$6,628.32	\$465.00
866192	02457203820000	Lot Type 2017	\$6,628.32	\$465.00
866193	02457203830000	Lot Type 2017	\$6,628.32	\$465.00
866194	02457203840000	Lot Type 2017	\$6,628.32	\$465.00
866195	02457203850000	Lot Type 2017	\$6,628.32	\$465.00
866196	02457203860000	Lot Type 2017	\$6,628.32	\$465.00
866197	02457203870000	Lot Type 2017	\$6,628.32	\$465.00
866198	02457203880000	Lot Type 2017	\$6,628.32	\$465.00
866199	02457203890000	Lot Type 2017	\$6,628.32	\$465.00
866200	02457203900000	Lot Type 2017	\$6,628.32	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
866201	02457203910000	Lot Type 2017	\$6,628.32	\$465.00
866202	02457203920000	Lot Type 2017	\$6,628.32	\$465.00
866203	02457203930000	Lot Type 2017	\$6,628.32	\$465.00
866204	02457203940000	Lot Type 2017	\$6,628.32	\$465.00
866205	02457203950000	Lot Type 2017	\$6,628.32	\$465.00
866206	02457203960000	Lot Type 2017	\$6,628.32	\$465.00
866207	02457203970000	Lot Type 2017	\$6,628.32	\$465.00
866208	02457203980000	Lot Type 2017	\$6,628.32	\$465.00
866209	02457203990000	Lot Type 2017	\$6,628.32	\$465.00
877923	02476905010000	Non-Benefitted Property	\$ -	\$ -
877924	02476905020000	Non-Benefitted Property	\$ -	\$ -
877925	02476906010000	Non-Benefitted Property	\$ -	\$ -
877926	02457210010000	Non-Benefitted Property	\$ -	\$ -
877927	02457209390000	Non-Benefitted Property	\$ -	\$ -
877928	02457209400000	Non-Benefitted Property	\$ -	\$ -
877931	02457211020000	Non-Benefitted Property	\$ -	\$ -
877932	02457209410000	Non-Benefitted Property	\$ -	\$ -
877933	02457209420000	Non-Benefitted Property	\$ -	\$ -
877934	02457209430000	Lot Type 2018	\$6,755.54	\$465.00
877935	02457209440000	Lot Type 2018	\$6,755.54	\$465.00
877936	02457209450000	Lot Type 2018	\$6,755.54	\$465.00
877937	02457209460000	Lot Type 2018	\$6,755.54	\$465.00
877938	02457209470000	Lot Type 2018	\$6,755.54	\$465.00
877939	02457209480000	Lot Type 2018	\$6,755.54	\$465.00
877940	02457209490000	Lot Type 2018	\$6,755.54	\$465.00
877941	02457209500000	Lot Type 2018	\$6,755.54	\$465.00
877942	02457209510000	Non-Benefitted Property	\$ -	\$ -
877943	02457209520000	Lot Type 2018	\$6,755.54	\$465.00
877944	02457209530000	Lot Type 2018	\$6,755.54	\$465.00
877945	02457209540000	Lot Type 2018	\$6,755.54	\$465.00
877946	02457209550000	Lot Type 2018	\$6,755.54	\$465.00
877947	02457209560000	Lot Type 2018	\$6,755.54	\$465.00
877948	02457209570000	Lot Type 2018	\$6,755.54	\$465.00
877949	02457209580000	Lot Type 2018	\$6,755.54	\$465.00
877950	02457209590000	Lot Type 2018	\$6,755.54	\$465.00
877951	02457209600000	Lot Type 2018	\$6,755.54	\$465.00
877952	02457209610000	Lot Type 2018	\$6,755.54	\$465.00
877953	02457209620000	Lot Type 2018	\$6,755.54	\$465.00
877954	02457209630000	Lot Type 2018	\$6,755.54	\$465.00
877955	02457209640000	Lot Type 2018	\$6,755.54	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
877956	02457209650000	Lot Type 2018	\$6,755.54	\$465.00
877957	02457209660000	Lot Type 2018	\$6,755.54	\$465.00
877958	02457209670000	Lot Type 2018	\$6,755.54	\$465.00
877959	02457209680000	Lot Type 2018	\$6,755.54	\$465.00
877960	02457209690000	Lot Type 2018	\$6,755.54	\$465.00
877961	02457209700000	Lot Type 2018	\$6,755.54	\$465.00
877962	02457209710000	Lot Type 2018	\$6,755.54	\$465.00
877963	02457209720000	Lot Type 2018	\$6,755.54	\$465.00
877964	02457209730000	Lot Type 2018	\$6,755.54	\$465.00
877965	02457209740000	Lot Type 2018	\$6,755.54	\$465.00
877966	02457209750000	Lot Type 2018	\$6,755.54	\$465.00
877967	02457209760000	Lot Type 2018	\$6,755.54	\$465.00
877968	02457201620000	Lot Type 2018	\$6,755.54	\$465.00
877969	02457201630000	Lot Type 2018	\$6,755.54	\$465.00
877970	02457201640000	Lot Type 2018	\$6,755.54	\$465.00
877971	02457201650000	Lot Type 2018	\$6,755.54	\$465.00
877972	02457201660000	Lot Type 2018	\$6,755.54	\$465.00
877973	02457201670000	Lot Type 2018	\$6,755.54	\$465.00
877974	02457201680000	Lot Type 2018	\$6,755.54	\$465.00
877975	02457201690000	Lot Type 2018	\$6,755.54	\$465.00
877976	02457201700000	Lot Type 2018	\$6,755.54	\$465.00
877977	02457201710000	Lot Type 2018	\$6,755.54	\$465.00
877978	02457201720000	Lot Type 2018	\$6,755.54	\$465.00
877979	02457201730000	Lot Type 2018	\$6,755.54	\$465.00
877980	02457201740000	Lot Type 2018	\$6,755.54	\$465.00
877981	02457201750000	Lot Type 2018	\$6,755.54	\$465.00
877982	02457201760000	Lot Type 2021	\$7,102.00	\$465.00
877983	02457201770000	Lot Type 2021	\$7,102.00	\$465.00
877984	02457212010000	Lot Type 2018	\$6,755.54	\$465.00
877985	02457212020000	Lot Type 2018	\$6,755.54	\$465.00
877986	02457212030000	Lot Type 2018	\$6,755.54	\$465.00
877987	02457212040000	Lot Type 2018	\$6,755.54	\$465.00
877988	02457212050000	Lot Type 2018	\$6,755.54	\$465.00
877989	02457212060000	Lot Type 2018	\$6,755.54	\$465.00
877990	02457212070000	Lot Type 2018	\$6,755.54	\$465.00
877991	02457212080000	Lot Type 2018	\$6,755.54	\$465.00
877992	02457212090000	Lot Type 2018	\$6,755.54	\$465.00
877993	02457212100000	Lot Type 2018	\$6,755.54	\$465.00
877994	02457212110000	Lot Type 2018	\$6,755.54	\$465.00
877995	02457212120000	Lot Type 2018	\$6,755.54	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
877996	02457212130000	Lot Type 2018	\$6,755.54	\$465.00
877997	02457212140000	Lot Type 2018	\$6,755.54	\$465.00
877998	02457212150000	Lot Type 2018	\$6,755.54	\$465.00
877999	02457212160000	Lot Type 2018	\$6,755.54	\$465.00
878000	02457212170000	Lot Type 2018	\$6,755.54	\$465.00
878001	02457212180000	Lot Type 2018	\$6,755.54	\$465.00
878002	02457212190000	Lot Type 2018	\$6,755.54	\$465.00
878003	02457212200000	Lot Type 2018	\$6,755.54	\$465.00
878004	02457212210000	Lot Type 2018	\$6,755.54	\$465.00
878005	02457212220000	Lot Type 2018	\$6,755.54	\$465.00
878006	02457212230000	Lot Type 2018	\$6,755.54	\$465.00
878007	02457212240000	Lot Type 2018	\$6,755.54	\$465.00
878008	02457212250000	Lot Type 2018	\$6,755.54	\$465.00
878009	02457212260000	Lot Type 2018	\$6,755.54	\$465.00
878010	02457212270000	Lot Type 2018	\$6,755.54	\$465.00
878011	02457212280000	Lot Type 2018	\$6,755.54	\$465.00
878012	02457212290000	Lot Type 2018	\$6,755.54	\$465.00
878014	02457212300000	Lot Type 2018	\$6,755.54	\$465.00
878015	02457212310000	Lot Type 2018	\$6,755.54	\$465.00
878016	02457212320000	Lot Type 2018	\$6,755.54	\$465.00
878017	02457212330000	Non-Benefitted Property	\$ -	\$ -
878018	02457213010000	Lot Type 2018	\$6,755.54	\$465.00
878019	02457213020000	Lot Type 2018	\$6,755.54	\$465.00
878020	02457213030000	Lot Type 2018	\$6,755.54	\$465.00
878021	02457213040000	Lot Type 2018	\$6,755.54	\$465.00
878022	02457213050000	Lot Type 2018	\$6,755.54	\$465.00
878023	02457213060000	Lot Type 2018	\$6,755.54	\$465.00
878024	02457213070000	Lot Type 2018	\$6,755.54	\$465.00
878025	02457213080000	Lot Type 2018	\$6,755.54	\$465.00
878026	02457213090000	Lot Type 2018	\$6,755.54	\$465.00
878027	02457213100000	Lot Type 2018	\$6,755.54	\$465.00
878028	02457213110000	Lot Type 2018	\$6,755.54	\$465.00
878029	02457213120000	Lot Type 2018	\$6,755.54	\$465.00
878030	02457213130000	Lot Type 2018	\$6,755.54	\$465.00
878031	02457213140000	Lot Type 2018	\$6,755.54	\$465.00
878032	02457213150000	Lot Type 2018	\$6,755.54	\$465.00
878033	02457213160000	Lot Type 2018	\$6,755.54	\$465.00
878034	02457213170000	Lot Type 2018	\$6,755.54	\$465.00
878035	02457213180000	Lot Type 2018	\$6,755.54	\$465.00
878036	02457213190000	Lot Type 2018	\$6,755.54	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
878038	02476901010000	Non-Benefitted Property	\$ -	\$ -
878039	02456902010000	Non-Benefitted Property	\$ -	\$ -
878041	02476901020000	Lot Type 2018	\$6,755.54	\$465.00
878042	02476901030000	Lot Type 2018	\$6,755.54	\$465.00
878043	02476901040000	Lot Type 2018	\$6,755.54	\$465.00
878044	02476902010000	Lot Type 2020	\$6,992.10	\$465.00
878045	02476902020000	Lot Type 2020	\$6,992.10	\$465.00
878046	02476902030000	Non-Benefitted Property	\$ -	\$ -
878047	02476902040000	Non-Benefitted Property	\$ -	\$ -
878048	02476901050000	Lot Type 2019	\$6,876.71	\$465.00
878049	02476901060000	Lot Type 2019	\$6,876.71	\$465.00
878050	02476901070000	Lot Type 2019	\$6,876.71	\$465.00
878051	02476901080000	Lot Type 2019	\$6,876.71	\$465.00
878052	02476901090000	Lot Type 2019	\$6,876.71	\$465.00
878053	02476901100000	Lot Type 2019	\$6,876.71	\$465.00
878054	02476901110000	Lot Type 2018	\$6,755.54	\$465.00
878055	02476901120000	Lot Type 2018	\$6,755.54	\$465.00
878056	02476901130000	Lot Type 2018	\$6,755.54	\$465.00
878057	02476901140000	Lot Type 2018	\$6,755.54	\$465.00
878058	02476901150000	Lot Type 2018	\$6,755.54	\$465.00
878059	02476901160000	Lot Type 2018	\$6,755.54	\$465.00
878060	02476901170000	Lot Type 2018	\$6,755.54	\$465.00
878061	02476901180000	Lot Type 2018	\$6,755.54	\$465.00
878062	02476901190000	Lot Type 2018	\$6,755.54	\$465.00
878063	02476903010000	Lot Type 2018	\$6,755.54	\$465.00
878064	02476903020000	Lot Type 2018	\$6,755.54	\$465.00
878065	02476903030000	Lot Type 2018	\$6,755.54	\$465.00
878066	02476903040000	Lot Type 2018	\$6,755.54	\$465.00
878067	02476903050000	Lot Type 2018	\$6,755.54	\$465.00
878069	02476904010000	Lot Type 2018	\$6,755.54	\$465.00
878070	02476904020000	Lot Type 2018	\$6,755.54	\$465.00
878071	02476904030000	Lot Type 2018	\$6,755.54	\$465.00
878072	02476904040000	Lot Type 2018	\$6,755.54	\$465.00
878073	02476904050000	Lot Type 2018	\$6,755.54	\$465.00
878074	02476904060000	Lot Type 2018	\$6,755.54	\$465.00
878075	02476904070000	Lot Type 2018	\$6,755.54	\$465.00
878076	02476904080000	Lot Type 2018	\$6,755.54	\$465.00
878077	02476904090000	Lot Type 2018	\$6,755.54	\$465.00
878078	02476904100000	Lot Type 2019	\$6,876.71	\$465.00
878079	02476904110000	Lot Type 2019	\$6,876.71	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
878080	02476904120000	Lot Type 2019	\$6,876.71	\$465.00
878081	02476904130000	Lot Type 2019	\$6,876.71	\$465.00
878082	02476904140000	Lot Type 2019	\$6,876.71	\$465.00
878083	02476904150000	Lot Type 2019	\$6,876.71	\$465.00
878084	02476904160000	Lot Type 2019	\$6,876.71	\$465.00
878085	02476904170000	Lot Type 2019	\$6,876.71	\$465.00
878086	02476902050000	Lot Type 2019	\$6,876.71	\$465.00
878087	02476902060000	Lot Type 2019	\$6,876.71	\$465.00
878088	02476902070000	Lot Type 2019	\$6,876.71	\$465.00
878089	02476902080000	Lot Type 2020	\$6,992.10	\$465.00
878090	02476902090000	Non-Benefitted Property	\$ -	\$ -
884134	02476905030000	Non-Benefitted Property	\$ -	\$ -
884135	02476905040000	Lot Type 100	\$ -	\$100.00
884136	02476905050000	Lot Type 2020	\$6,992.10	\$465.00
884137	02476905060000	Lot Type 100	\$ -	\$100.00
884138	02476905070000	Lot Type 100	\$ -	\$100.00
884139	02456903010000	Lot Type 100	\$ -	\$100.00
884140	02456903020000	Lot Type 2019	\$6,876.71	\$465.00
884141	02456903030000	Lot Type 2019	\$6,876.71	\$465.00
884142	02456903040000	Lot Type 2019	\$6,876.71	\$465.00
884143	02456904010000	Lot Type 2019	\$6,876.71	\$465.00
884144	02456904020000	Lot Type 2019	\$6,876.71	\$465.00
884145	02456904030000	Lot Type 2019	\$6,876.71	\$465.00
884146	02456904040000	Lot Type 2019	\$6,876.71	\$465.00
884147	02456904050000	Lot Type 2019	\$6,876.71	\$465.00
884148	02456904060000	Lot Type 2019	\$6,876.71	\$465.00
884149	02456904070000	Lot Type 2019	\$6,876.71	\$465.00
884150	02456904080000	Lot Type 2019	\$6,876.71	\$465.00
884151	02456904090000	Lot Type 2019	\$6,876.71	\$465.00
884152	02456904100000	Lot Type 2019	\$6,876.71	\$465.00
884153	02456904110000	Lot Type 2019	\$6,876.71	\$465.00
884154	02456904120000	Lot Type 2019	\$6,876.71	\$465.00
884155	02456904130000	Lot Type 2019	\$6,876.71	\$465.00
884156	02456904140000	Lot Type 2019	\$6,876.71	\$465.00
884157	02456904150000	Lot Type 2019	\$6,876.71	\$465.00
884158	02456904160000	Lot Type 2019	\$6,876.71	\$465.00
884159	02456904170000	Lot Type 2019	\$6,876.71	\$465.00
884160	02456904180000	Lot Type 2019	\$6,876.71	\$465.00
884161	02456904190000	Lot Type 2019	\$6,876.71	\$465.00
884162	02456904200000	Lot Type 2019	\$6,876.71	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
884163	02456904210000	Lot Type 2019	\$6,876.71	\$465.00
884164	02456905010000	Lot Type 2019	\$6,876.71	\$465.00
884165	02456905020000	Lot Type 2018	\$6,755.54	\$465.00
884166	02456905030000	Lot Type 2019	\$6,876.71	\$465.00
884167	02456905040000	Non-Benefitted Property	\$ -	\$ -
884168	02456905050000	Lot Type 2019	\$6,876.71	\$465.00
884169	02456905060000	Lot Type 2019	\$6,876.71	\$465.00
884170	02456905070000	Lot Type 2019	\$6,876.71	\$465.00
884171	02456905080000	Lot Type 2019	\$6,876.71	\$465.00
884172	02456905090000	Lot Type 2019	\$6,876.71	\$465.00
884173	02456905100000	Lot Type 2019	\$6,876.71	\$465.00
884174	02456905110000	Prepaid	\$ -	\$ -
884175	02456906010000	Lot Type 2019	\$6,876.71	\$465.00
884176	02456906020000	Lot Type 2018	\$6,755.54	\$465.00
884177	02456906030000	Lot Type 2018	\$6,755.54	\$465.00
884178	02456906040000	Lot Type 2018	\$6,755.54	\$465.00
884179	02456906050000	Lot Type 2018	\$6,755.54	\$465.00
884180	02456906060000	Lot Type 2018	\$6,755.54	\$465.00
884181	02456906070000	Lot Type 2018	\$6,755.54	\$465.00
884182	02456906080000	Lot Type 2018	\$6,755.54	\$465.00
884183	02456906090000	Lot Type 2018	\$6,755.54	\$465.00
884184	02456906100000	Lot Type 2018	\$6,755.54	\$465.00
884185	02456906110000	Lot Type 2018	\$6,755.54	\$465.00
884186	02456906120000	Lot Type 2018	\$6,755.54	\$465.00
884187	02476906020000	Lot Type 2018	\$6,755.54	\$465.00
884188	02476906030000	Lot Type 2019	\$6,876.71	\$465.00
884189	02476906040000	Lot Type 2018	\$6,755.54	\$465.00
884190	02476906050000	Lot Type 2018	\$6,755.54	\$465.00
884191	02476906060000	Lot Type 2019	\$6,876.71	\$465.00
884192	02476906070000	Non-Benefitted Property	\$ -	\$ -
884193	02476907010000	Lot Type 2019	\$6,876.71	\$465.00
884194	02476907020000	Lot Type 2019	\$6,876.71	\$465.00
884195	02456907010000	Lot Type 2019	\$6,876.71	\$465.00
884196	02456907020000	Lot Type 2018	\$6,755.54	\$465.00
884197	02456907030000	Lot Type 2019	\$6,876.71	\$465.00
884198	02456907040000	Lot Type 2018	\$6,755.54	\$465.00
884199	02456907050000	Lot Type 2018	\$6,755.54	\$465.00
884200	02456907060000	Lot Type 2018	\$6,755.54	\$465.00
884201	02456907070000	Lot Type 2019	\$6,876.71	\$465.00
884202	02456907080000	Lot Type 2018	\$6,755.54	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
884203	02456907090000	Lot Type 2018	\$6,755.54	\$465.00
884204	02456907100000	Lot Type 2018	\$6,755.54	\$465.00
884205	02456907110000	Lot Type 2018	\$6,755.54	\$465.00
884206	02456907120000	Lot Type 2018	\$6,755.54	\$465.00
884207	02456907130000	Lot Type 2018	\$6,755.54	\$465.00
884208	02456907140000	Lot Type 2019	\$6,876.71	\$465.00
884209	02456907150000	Lot Type 2019	\$6,876.71	\$465.00
884210	02456907160000	Lot Type 2019	\$6,876.71	\$465.00
884211	02456907170000	Lot Type 2019	\$6,876.71	\$465.00
884212	02456907180000	Lot Type 2019	\$6,876.71	\$465.00
884213	02456907190000	Lot Type 2019	\$6,876.71	\$465.00
884214	02456907200000	Lot Type 2019	\$6,876.71	\$465.00
884215	02456907210000	Lot Type 2019	\$6,876.71	\$465.00
884216	02456907220000	Lot Type 2019	\$6,876.71	\$465.00
884217	02456907230000	Lot Type 2019	\$6,876.71	\$465.00
884218	02456907240000	Lot Type 2019	\$6,876.71	\$465.00
884219	02456907250000	Lot Type 2019	\$6,876.71	\$465.00
884220	02456907260000	Lot Type 2019	\$6,876.71	\$465.00
884221	02456907270000	Lot Type 2019	\$6,876.71	\$465.00
884222	02456907280000	Lot Type 2019	\$6,876.71	\$465.00
884223	02456907290000	Lot Type 2019	\$6,876.71	\$465.00
884224	02456907300000	Lot Type 2019	\$6,876.71	\$465.00
884225	02456907310000	Lot Type 2019	\$6,876.71	\$465.00
888821	02437203160000	Lot Type 2018	\$6,755.54	\$465.00
888822	02437203170000	Lot Type 2018	\$6,755.54	\$465.00
888823	02437203180000	Lot Type 2018	\$6,755.54	\$465.00
888824	02437203190000	Lot Type 2018	\$6,755.54	\$465.00
888825	02437203200000	Lot Type 2018	\$6,755.54	\$465.00
888826	02457214010000	Lot Type 2018	\$6,755.54	\$465.00
888827	02457214020000	Lot Type 2018	\$6,755.54	\$465.00
888828	02457214030000	Lot Type 2018	\$6,755.54	\$465.00
888829	02457214040000	Lot Type 2018	\$6,755.54	\$465.00
888830	02457214050000	Lot Type 2018	\$6,755.54	\$465.00
888831	02457214060000	Lot Type 2018	\$6,755.54	\$465.00
888832	02457214070000	Lot Type 2018	\$6,755.54	\$465.00
888833	02457214080000	Lot Type 2018	\$6,755.54	\$465.00
888834	02457214090000	Lot Type 2018	\$6,755.54	\$465.00
888835	02457214100000	Lot Type 2018	\$6,755.54	\$465.00
888836	02457214110000	Lot Type 2018	\$6,755.54	\$465.00
888837	02457214120000	Prepaid	\$ -	\$ -

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
888838	02457214130000	Lot Type 2018	\$6,755.54	\$465.00
888839	02457209770000	Lot Type 2018	\$6,755.54	\$465.00
888840	02457209780000	Lot Type 2018	\$6,755.54	\$465.00
888841	02457209790000	Lot Type 2018	\$6,755.54	\$465.00
888842	02457209800000	Lot Type 2018	\$6,755.54	\$465.00
888843	02457209810000	Lot Type 2018	\$6,755.54	\$465.00
888844	02457209820000	Lot Type 2018	\$6,755.54	\$465.00
888845	02457209830000	Prepaid	\$ -	\$ -
888846	02457209840000	Lot Type 2018	\$6,755.54	\$465.00
888847	02457209850000	Lot Type 2018	\$6,755.54	\$465.00
888848	02457209860000	Lot Type 2018	\$6,755.54	\$465.00
888849	02457209870000	Lot Type 2018	\$6,755.54	\$465.00
888850	02457209880000	Lot Type 2018	\$6,755.54	\$465.00
888851	02457209890000	Lot Type 2018	\$6,755.54	\$465.00
888852	02457209900000	Lot Type 2018	\$6,755.54	\$465.00
888853	02457209910000	Lot Type 2018	\$6,755.54	\$465.00
888854	02457209920000	Lot Type 2018	\$6,755.54	\$465.00
888855	02457209930000	Lot Type 2018	\$6,755.54	\$465.00
888856	02457209940000	Lot Type 2018	\$6,755.54	\$465.00
888857	02457209950000	Lot Type 2018	\$6,755.54	\$465.00
888858	02457209960000	Lot Type 2018	\$6,755.54	\$465.00
888859	02457209970000	Lot Type 2018	\$6,755.54	\$465.00
888860	02457209980000	Lot Type 2018	\$6,755.54	\$465.00
888861	02457209990000	Lot Type 2018	\$6,755.54	\$465.00
888862	02457215010000	Lot Type 2018	\$6,755.54	\$465.00
888863	02457215020000	Lot Type 2018	\$6,755.54	\$465.00
888864	02457215030000	Lot Type 2018	\$6,755.54	\$465.00
888865	02457215040000	Lot Type 2018	\$6,755.54	\$465.00
888866	02457215050000	Lot Type 2018	\$6,755.54	\$465.00
888867	02457216010000	Lot Type 2018	\$6,755.54	\$465.00
888868	02457216020000	Lot Type 2018	\$6,755.54	\$465.00
888869	02457216030000	Lot Type 2018	\$6,755.54	\$465.00
888870	02457216040000	Lot Type 2018	\$6,755.54	\$465.00
888871	02457216050000	Lot Type 2018	\$6,755.54	\$465.00
888872	02457216060000	Lot Type 2018	\$6,755.54	\$465.00
888873	02457216070000	Lot Type 2018	\$6,755.54	\$465.00
888874	02457216080000	Lot Type 2019	\$6,876.71	\$465.00
888875	02437206110000	Non-Benefitted Property	\$ -	\$ -
888876	02437206120000	Non-Benefitted Property	\$ -	\$ -
888877	02437206130000	Non-Benefitted Property	\$ -	\$ -

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
888878	02437206140000	Lot Type 2018	\$6,755.54	\$465.00
888879	02437206150000	Lot Type 2018	\$6,755.54	\$465.00
888880	02437206160000	Lot Type 2018	\$6,755.54	\$465.00
888881	02437206170000	Lot Type 2018	\$6,755.54	\$465.00
888882	02437206180000	Lot Type 2019	\$6,876.71	\$465.00
888883	02437206190000	Lot Type 2018	\$6,755.54	\$465.00
888884	02437206200000	Lot Type 2018	\$6,755.54	\$465.00
888885	02437206210000	Lot Type 2018	\$6,755.54	\$465.00
894378	02457201780000	Lot Type 2020	\$6,992.10	\$465.00
894379	02457201790000	Lot Type 2019	\$6,876.71	\$465.00
894380	02457201800000	Lot Type 2019	\$6,876.71	\$465.00
894381	02457201810000	Lot Type 2019	\$6,876.71	\$465.00
894382	02457201820000	Lot Type 2019	\$6,876.71	\$465.00
894383	02457201830000	Lot Type 2019	\$6,876.71	\$465.00
894384	02457201840000	Lot Type 2019	\$6,876.71	\$465.00
894385	02457201850000	Lot Type 2019	\$6,876.71	\$465.00
894386	02457201860000	Lot Type 2019	\$6,876.71	\$465.00
894387	02457201870000	Lot Type 2020	\$6,992.10	\$465.00
894388	02457205270000	Non-Benefitted Property	\$ -	\$ -
894389	02457205280000	Lot Type 2019	\$6,876.71	\$465.00
894390	02457205290000	Lot Type 2019	\$6,876.71	\$465.00
894391	02457205300000	Lot Type 2019	\$6,876.71	\$465.00
894392	02457205310000	Lot Type 2019	\$6,876.71	\$465.00
894393	02457205320000	Lot Type 2019	\$6,876.71	\$465.00
894394	02457205330000	Lot Type 2019	\$6,876.71	\$465.00
894395	02457205340000	Lot Type 2019	\$6,876.71	\$465.00
894396	02457205350000	Lot Type 2019	\$6,876.71	\$465.00
894397	02457205360000	Lot Type 2019	\$6,876.71	\$465.00
894398	02457205370000	Lot Type 2019	\$6,876.71	\$465.00
894399	02457205380000	Lot Type 2019	\$6,876.71	\$465.00
894400	02457205390000	Lot Type 2019	\$6,876.71	\$465.00
894401	02457205400000	Lot Type 2019	\$6,876.71	\$465.00
894402	02457205410000	Lot Type 2019	\$6,876.71	\$465.00
894403	02457205420000	Lot Type 2019	\$6,876.71	\$465.00
894404	02457205430000	Lot Type 2019	\$6,876.71	\$465.00
894405	02457205440000	Lot Type 2019	\$6,876.71	\$465.00
894406	02477201010000	Lot Type 2019	\$6,876.71	\$465.00
894407	02477201020000	Lot Type 2019	\$6,876.71	\$465.00
894408	02477201030000	Lot Type 2019	\$6,876.71	\$465.00
894409	02477201040000	Lot Type 2019	\$6,876.71	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
894410	02477201050000	Lot Type 2019	\$6,876.71	\$465.00
894411	02477201060000	Lot Type 2019	\$6,876.71	\$465.00
894412	02457502450000	Lot Type 2019	\$6,876.71	\$465.00
894413	02457502460000	Lot Type 2019	\$6,876.71	\$465.00
894414	02457502470000	Lot Type 2019	\$6,876.71	\$465.00
894415	02457502480000	Lot Type 2019	\$6,876.71	\$465.00
894416	02457502490000	Lot Type 2019	\$6,876.71	\$465.00
894417	02457502500000	Lot Type 2019	\$6,876.71	\$465.00
894418	02457217010000	Lot Type 2019	\$6,876.71	\$465.00
894419	02457217020000	Lot Type 2019	\$6,876.71	\$465.00
894420	02457217030000	Lot Type 2019	\$6,876.71	\$465.00
894421	02457217040000	Lot Type 2019	\$6,876.71	\$465.00
894422	02457217050000	Lot Type 2019	\$6,876.71	\$465.00
894423	02457217060000	Lot Type 2019	\$6,876.71	\$465.00
894424	02457217070000	Lot Type 2019	\$6,876.71	\$465.00
894425	02477202010000	Lot Type 2019	\$6,876.71	\$465.00
894426	02477202020000	Lot Type 2019	\$6,876.71	\$465.00
894427	02477202030000	Lot Type 2019	\$6,876.71	\$465.00
894428	02477202040000	Lot Type 2019	\$6,876.71	\$465.00
894429	02477202050000	Lot Type 2019	\$6,876.71	\$465.00
894430	02477202060000	Lot Type 2019	\$6,876.71	\$465.00
894431	02477202070000	Lot Type 2019	\$6,876.71	\$465.00
894432	02477202080000	Lot Type 2019	\$6,876.71	\$465.00
894433	02477202090000	Lot Type 2019	\$6,876.71	\$465.00
894434	02477202100000	Lot Type 2019	\$6,876.71	\$465.00
894435	02477202110000	Lot Type 2019	\$6,876.71	\$465.00
894436	02477202120000	Lot Type 2019	\$6,876.71	\$465.00
894437	02477202130000	Lot Type 2019	\$6,876.71	\$465.00
894438	02477203010000	Lot Type 2019	\$6,876.71	\$465.00
894439	02457212340000	Lot Type 2019	\$6,876.71	\$465.00
894440	02457212350000	Lot Type 2019	\$6,876.71	\$465.00
894441	02457212360000	Lot Type 2019	\$6,876.71	\$465.00
894442	02457212370000	Lot Type 2019	\$6,876.71	\$465.00
894443	02457212380000	Lot Type 2019	\$6,876.71	\$465.00
894444	02457212390000	Lot Type 2019	\$6,876.71	\$465.00
894445	02457212400000	Lot Type 2019	\$6,876.71	\$465.00
894446	02457212410000	Lot Type 2020	\$6,992.10	\$465.00
894447	02457212420000	Lot Type 2019	\$6,876.71	\$465.00
894448	02457212430000	Lot Type 2019	\$6,876.71	\$465.00
894449	02457212440000	Lot Type 2019	\$6,876.71	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
894450	02457212450000	Lot Type 2019	\$6,876.71	\$465.00
894451	02457212460000	Lot Type 2019	\$6,876.71	\$465.00
897067	02457211030000	Non-Benefitted Property	\$ -	\$ -
897068	02457211040000	Lot Type 2019	\$6,876.71	\$465.00
897069	02457211050000	Lot Type 2019	\$6,876.71	\$465.00
897070	02457211060000	Lot Type 2019	\$6,876.71	\$465.00
897071	02457211070000	Lot Type 2019	\$6,876.71	\$465.00
897072	02457211080000	Lot Type 2019	\$6,876.71	\$465.00
897073	02457211090000	Lot Type 2020	\$6,992.10	\$465.00
897074	02457211100000	Lot Type 2019	\$6,876.71	\$465.00
897075	02457211110000	Lot Type 2020	\$6,992.10	\$465.00
897076	02457211120000	Lot Type 2019	\$6,876.71	\$465.00
897077	02457211130000	Lot Type 2019	\$6,876.71	\$465.00
914734	02477202140000	Lot Type 2021	\$7,102.00	\$465.00
914735	02477202150000	Lot Type 2020	\$6,992.10	\$465.00
914736	02477202160000	Lot Type 2020	\$6,992.10	\$465.00
914737	02477202170000	Lot Type 2021	\$7,102.00	\$465.00
914739	02477202180000	Lot Type 2021	\$7,102.00	\$465.00
914740	02477202190000	Lot Type 2021	\$7,102.00	\$465.00
914741	02477202200000	Lot Type 2021	\$7,102.00	\$465.00
914742	02477202210000	Lot Type 2021	\$7,102.00	\$465.00
914743	02477202220000	Lot Type 2021	\$7,102.00	\$465.00
914744	02477202230000	Lot Type 2020	\$6,992.10	\$465.00
914745	02477202240000	Lot Type 2021	\$7,102.00	\$465.00
914746	02477202250000	Lot Type 2021	\$7,102.00	\$465.00
914747	02477202260000	Lot Type 2021	\$7,102.00	\$465.00
914748	02477202270000	Lot Type 2021	\$7,102.00	\$465.00
914749	02477202280000	Lot Type 2021	\$7,102.00	\$465.00
914750	02477202290000	Lot Type 2021	\$7,102.00	\$465.00
914751	02477202300000	Lot Type 2021	\$7,102.00	\$465.00
914752	02477202310000	Lot Type 2021	\$7,102.00	\$465.00
914753	02477202320000	Lot Type 2021	\$7,102.00	\$465.00
914754	02477202330000	Lot Type 2021	\$7,102.00	\$465.00
914755	02477202340000	Lot Type 2021	\$7,102.00	\$465.00
914756	02477202350000	Lot Type 2021	\$7,102.00	\$465.00
914757	02477202360000	Lot Type 2021	\$7,102.00	\$465.00
914758	02477202370000	Lot Type 2021	\$7,102.00	\$465.00
914759	02477202380000	Lot Type 2021	\$7,102.00	\$465.00
914760	02477202390000	Lot Type 2021	\$7,102.00	\$465.00
914761	02477202400000	Lot Type 2021	\$7,102.00	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
914762	02477202410000	Lot Type 100	\$ -	\$100.00
914763	02477202420000	Lot Type 100	\$ -	\$100.00
914764	02477204010000	Lot Type 2020	\$6,992.10	\$465.00
914765	02477204020000	Lot Type 2020	\$6,992.10	\$465.00
914766	02477204030000	Lot Type 2021	\$7,102.00	\$465.00
914767	02477204040000	Lot Type 2020	\$6,992.10	\$465.00
914768	02477204050000	Lot Type 2020	\$6,992.10	\$465.00
914769	02477204060000	Lot Type 2020	\$6,992.10	\$465.00
914770	02477205010000	Lot Type 2020	\$6,992.10	\$465.00
914771	02477205020000	Lot Type 2020	\$6,992.10	\$465.00
914772	02477205030000	Lot Type 2020	\$6,992.10	\$465.00
914773	02477205040000	Lot Type 2021	\$7,102.00	\$465.00
914774	02477205050000	Lot Type 2020	\$6,992.10	\$465.00
914775	02477205060000	Lot Type 2020	\$6,992.10	\$465.00
914776	02477205070000	Lot Type 2020	\$6,992.10	\$465.00
914777	02477205080000	Lot Type 2020	\$6,992.10	\$465.00
914778	02477205090000	Lot Type 2020	\$6,992.10	\$465.00
914779	02477205100000	Lot Type 2020	\$6,992.10	\$465.00
914780	02477205110000	Lot Type 2020	\$6,992.10	\$465.00
914781	02477205120000	Lot Type 2020	\$6,992.10	\$465.00
914782	02477205130000	Lot Type 2020	\$6,992.10	\$465.00
914783	02477205140000	Lot Type 2020	\$6,992.10	\$465.00
914784	02477205150000	Lot Type 2021	\$7,102.00	\$465.00
914785	02477205160000	Lot Type 2020	\$6,992.10	\$465.00
914786	02477205170000	Lot Type 2020	\$6,992.10	\$465.00
914793	02477203030000	Lot Type 2021	\$7,102.00	\$465.00
914794	02477203040000	Lot Type 2020	\$6,992.10	\$465.00
914795	02477203050000	Lot Type 2020	\$6,992.10	\$465.00
914796	02477203060000	Lot Type 2020	\$6,992.10	\$465.00
914797	02477203070000	Lot Type 2020	\$6,992.10	\$465.00
914798	02477203080000	Lot Type 2020	\$6,992.10	\$465.00
914799	02477203090000	Lot Type 2020	\$6,992.10	\$465.00
914800	02477203100000	Lot Type 2020	\$6,992.10	\$465.00
914801	02477203110000	Lot Type 2020	\$6,992.10	\$465.00
914802	02477203120000	Lot Type 2020	\$6,992.10	\$465.00
914803	02477203130000	Lot Type 2020	\$6,992.10	\$465.00
914804	02477203140000	Lot Type 2020	\$6,992.10	\$465.00
914805	02477203150000	Lot Type 2020	\$6,992.10	\$465.00
914806	02477203160000	Lot Type 2020	\$6,992.10	\$465.00
914807	02477203170000	Lot Type 2020	\$6,992.10	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
914808	02477203180000	Lot Type 2020	\$6,992.10	\$465.00
914809	02477203190000	Lot Type 2020	\$6,992.10	\$465.00
914810	02477203200000	Lot Type 2020	\$6,992.10	\$465.00
914811	02477203210000	Lot Type 2020	\$6,992.10	\$465.00
914812	02477203220000	Lot Type 2020	\$6,992.10	\$465.00
914813	02477203230000	Lot Type 2020	\$6,992.10	\$465.00
914814	02477203240000	Lot Type 2020	\$6,992.10	\$465.00
914815	02477203250000	Lot Type 2020	\$6,992.10	\$465.00
914816	02477203260000	Lot Type 2020	\$6,992.10	\$465.00
914817	02477203270000	Lot Type 2020	\$6,992.10	\$465.00
914818	02477203280000	Lot Type 2020	\$6,992.10	\$465.00
914819	02477203290000	Lot Type 2020	\$6,992.10	\$465.00
914820	02477203300000	Lot Type 2020	\$6,992.10	\$465.00
914821	02477203310000	Lot Type 2020	\$6,992.10	\$465.00
914822	02477203320000	Lot Type 2020	\$6,992.10	\$465.00
914823	02477203330000	Lot Type 2020	\$6,992.10	\$465.00
914824	02477203340000	Lot Type 2020	\$6,992.10	\$465.00
914825	02477203350000	Lot Type 2020	\$6,992.10	\$465.00
914826	02477203360000	Lot Type 2021	\$7,102.00	\$465.00
914827	02477203370000	Lot Type 2020	\$6,992.10	\$465.00
914828	02477203380000	Lot Type 2020	\$6,992.10	\$465.00
914829	02477203390000	Lot Type 2020	\$6,992.10	\$465.00
914830	02477203400000	Lot Type 2021	\$7,102.00	\$465.00
914831	02477203410000	Lot Type 2020	\$6,992.10	\$465.00
914832	02477203420000	Lot Type 2021	\$7,102.00	\$465.00
914833	02477203430000	Lot Type 2021	\$7,102.00	\$465.00
922591	02477501010000	Lot Type 2021	\$7,102.00	\$465.00
922592	02477501020000	Lot Type 2021	\$7,102.00	\$465.00
922593	02477501030000	Lot Type 2021	\$7,102.00	\$465.00
922594	02477501040000	Lot Type 2021	\$7,102.00	\$465.00
922595	02477501050000	Lot Type 2021	\$7,102.00	\$465.00
922596	02477501060000	Non-Benefitted Property	\$ -	\$ -
922597	02477502010000	Lot Type 2021	\$7,102.00	\$465.00
922598	02477502020000	Lot Type 2021	\$7,102.00	\$465.00
922599	02477502030000	Lot Type 2021	\$7,102.00	\$465.00
922600	02477502040000	Lot Type 2021	\$7,102.00	\$465.00
922601	02477502050000	Lot Type 2021	\$7,102.00	\$465.00
922602	02477502060000	Lot Type 2021	\$7,102.00	\$465.00
922603	02477502070000	Lot Type 2021	\$7,102.00	\$465.00
922604	02477502080000	Non-Benefitted Property	\$ -	\$ -

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
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922606	02477503020000	Lot Type 2021	\$7,102.00	\$465.00
922607	02477503030000	Lot Type 2021	\$7,102.00	\$465.00
922608	02477503040000	Lot Type 2021	\$7,102.00	\$465.00
922609	02477503050000	Lot Type 2021	\$7,102.00	\$465.00
922610	02477503060000	Lot Type 2021	\$7,102.00	\$465.00
922611	02477503070000	Lot Type 2021	\$7,102.00	\$465.00
922612	02477503080000	Lot Type 2021	\$7,102.00	\$465.00
922613	02477503090000	Prepaid	\$ -	\$ -
922614	02477503100000	Lot Type 2021	\$7,102.00	\$465.00
922615	02477206010000	Lot Type 2021	\$7,102.00	\$465.00
922616	02477206020000	Lot Type 2021	\$7,102.00	\$465.00
922617	02477206030000	Lot Type 2021	\$7,102.00	\$465.00
922618	02477207010000	Lot Type 2021	\$7,102.00	\$465.00
922619	02477207020000	Lot Type 2021	\$7,102.00	\$465.00
922620	02477207030000	Lot Type 2021	\$7,102.00	\$465.00
922621	02477207040000	Lot Type 2021	\$7,102.00	\$465.00
922622	02477207050000	Lot Type 2021	\$7,102.00	\$465.00
922623	02477207060000	Lot Type 2021	\$7,102.00	\$465.00
922624	02477207070000	Lot Type 2021	\$7,102.00	\$465.00
922625	02477207080000	Lot Type 2021	\$7,102.00	\$465.00
922626	02477207090000	Lot Type 2021	\$7,102.00	\$465.00
922627	02477207100000	Lot Type 2021	\$7,102.00	\$465.00
922628	02477207110000	Lot Type 2021	\$7,102.00	\$465.00
922629	02477207120000	Lot Type 2021	\$7,102.00	\$465.00
922630	02477207130000	Lot Type 2021	\$7,102.00	\$465.00
922631	02477207140000	Lot Type 2021	\$7,102.00	\$465.00
922632	02477207150000	Lot Type 2021	\$7,102.00	\$465.00
922633	02477207160000	Lot Type 2021	\$7,102.00	\$465.00
922634	02477207170000	Lot Type 2021	\$7,102.00	\$465.00
922635	02477207180000	Lot Type 2021	\$7,102.00	\$465.00
922636	02477207190000	Lot Type 2021	\$7,102.00	\$465.00
922637	02477207200000	Lot Type 2021	\$7,102.00	\$465.00
922638	02477207210000	Lot Type 2021	\$7,102.00	\$465.00
922639	02477207220000	Lot Type 2021	\$7,102.00	\$465.00
922640	02477208010000	Lot Type 2021	\$7,102.00	\$465.00
922641	02477208020000	Lot Type 2021	\$7,102.00	\$465.00
922642	02477208030000	Lot Type 2021	\$7,102.00	\$465.00
922643	02477208040000	Lot Type 2021	\$7,102.00	\$465.00
922644	02477208050000	Lot Type 2021	\$7,102.00	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
922645	02477208060000	Lot Type 2021	\$7,102.00	\$465.00
922646	02477208070000	Lot Type 2021	\$7,102.00	\$465.00
922647	02477208080000	Lot Type 2021	\$7,102.00	\$465.00
922648	02477208090000	Lot Type 2021	\$7,102.00	\$465.00
922649	02477208100000	Lot Type 2021	\$7,102.00	\$465.00
922650	02477208110000	Lot Type 2021	\$7,102.00	\$465.00
922651	02477208120000	Lot Type 2021	\$7,102.00	\$465.00
922652	02477208130000	Lot Type 2021	\$7,102.00	\$465.00
922653	02477208140000	Lot Type 2021	\$7,102.00	\$465.00
922654	02477208150000	Lot Type 2021	\$7,102.00	\$465.00
922655	02477208160000	Lot Type 2021	\$7,102.00	\$465.00
922657	02477208170000	Lot Type 2021	\$7,102.00	\$465.00
922658	02477208180000	Lot Type 2021	\$7,102.00	\$465.00
922659	02477208190000	Lot Type 2021	\$7,102.00	\$465.00
922660	02477208200000	Lot Type 2021	\$7,102.00	\$465.00
922661	02477208210000	Lot Type 2021	\$7,102.00	\$465.00
922662	02477208220000	Lot Type 2021	\$7,102.00	\$465.00
922663	02477208230000	Lot Type 2021	\$7,102.00	\$465.00
922664	02477208240000	Lot Type 2021	\$7,102.00	\$465.00
922665	02477208250000	Lot Type 2021	\$7,102.00	\$465.00
922666	02477208260000	Lot Type 2021	\$7,102.00	\$465.00
922667	02477208270000	Lot Type 2021	\$7,102.00	\$465.00
922668	02477208280000	Lot Type 2021	\$7,102.00	\$465.00
922669	02477208290000	Lot Type 2021	\$7,102.00	\$465.00
922670	02477208300000	Lot Type 2021	\$7,102.00	\$465.00
922671	02477208310000	Lot Type 2021	\$7,102.00	\$465.00
922672	02477208320000	Lot Type 2021	\$7,102.00	\$465.00
922673	02477209010000	Lot Type 2021	\$7,102.00	\$465.00
922674	02477209020000	Lot Type 2021	\$7,102.00	\$465.00
922675	02477209030000	Lot Type 2021	\$7,102.00	\$465.00
922676	02477209040000	Lot Type 2021	\$7,102.00	\$465.00
922677	02477209050000	Lot Type 2021	\$7,102.00	\$465.00
922678	02477209060000	Lot Type 2021	\$7,102.00	\$465.00
922679	02477209070000	Lot Type 2021	\$7,102.00	\$465.00
922680	02477209080000	Lot Type 2021	\$7,102.00	\$465.00
922681	02477209090000	Lot Type 2021	\$7,102.00	\$465.00
922682	02477209100000	Lot Type 2021	\$7,102.00	\$465.00
922683	02477209110000	Lot Type 2021	\$7,102.00	\$465.00
922684	02477209120000	Lot Type 2021	\$7,102.00	\$465.00
922685	02477209130000	Lot Type 2021	\$7,102.00	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
922686	02477209140000	Lot Type 2021	\$7,102.00	\$465.00
922687	02477209150000	Lot Type 2021	\$7,102.00	\$465.00
922688	02477209160000	Lot Type 2021	\$7,102.00	\$465.00
922689	02477209170000	Lot Type 2021	\$7,102.00	\$465.00
922690	02477209180000	Lot Type 2021	\$7,102.00	\$465.00
922691	02477209190000	Lot Type 2021	\$7,102.00	\$465.00
922692	02477209200000	Lot Type 2021	\$7,102.00	\$465.00
922693	02477210010000	Lot Type 2021	\$7,102.00	\$465.00
922694	02477210020000	Lot Type 2021	\$7,102.00	\$465.00
922695	02477210030000	Lot Type 2021	\$7,102.00	\$465.00
938598	02477204070000	Lot Type 100	\$ -	\$100.00
938599	02477204080000	Lot Type 100	\$ -	\$100.00
938600	02477204090000	Lot Type 100	\$ -	\$100.00
938601	02477204100000	Lot Type 100	\$ -	\$100.00
938602	02477204110000	Lot Type 100	\$ -	\$100.00
938603	02477204120000	Lot Type 100	\$ -	\$100.00
938604	02477204130000	Lot Type 100	\$ -	\$100.00
938605	02477204140000	Lot Type 100	\$ -	\$100.00
938606	02477204150000	Lot Type 2021	\$7,102.00	\$465.00
938607	02477204160000	Lot Type 100	\$ -	\$100.00
938608	02477204170000	Lot Type 100	\$ -	\$100.00
938609	02477204180000	Lot Type 100	\$ -	\$100.00
938610	02477204190000	Lot Type 100	\$ -	\$100.00
938611	02477204200000	Lot Type 100	\$ -	\$100.00
938612	02477204210000	Lot Type 100	\$ -	\$100.00
938613	02477204220000	Lot Type 100	\$ -	\$100.00
938614	02477204230000	Lot Type 2021	\$7,102.00	\$465.00
938615	02477204240000	Lot Type 2021	\$7,102.00	\$465.00
938616	02477204250000	Lot Type 100	\$ -	\$100.00
938617	02477204260000	Lot Type 100	\$ -	\$100.00
938618	02477204270000	Lot Type 100	\$ -	\$100.00
938619	02477204280000	Lot Type 100	\$ -	\$100.00
938620	02477204290000	Lot Type 100	\$ -	\$100.00
938621	02477204300000	Lot Type 2021	\$7,102.00	\$465.00
938622	02477204310000	Lot Type 2021	\$7,102.00	\$465.00
938623	02477204320000	Lot Type 2021	\$7,102.00	\$465.00
938624	02477204330000	Lot Type 2021	\$7,102.00	\$465.00
938625	02477204340000	Lot Type 2021	\$7,102.00	\$465.00
938626	02477204350000	Lot Type 2021	\$7,102.00	\$465.00
938627	02477204360000	Lot Type 2021	\$7,102.00	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
938628	02477204370000	Lot Type 2021	\$7,102.00	\$465.00
938629	02477204380000	Lot Type 2021	\$7,102.00	\$465.00
938630	02477204390000	Lot Type 2021	\$7,102.00	\$465.00
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938632	02477204410000	Lot Type 2021	\$7,102.00	\$465.00
938633	02477204420000	Lot Type 2021	\$7,102.00	\$465.00
938634	02477204430000	Lot Type 2021	\$7,102.00	\$465.00
938635	02477204440000	Lot Type 2021	\$7,102.00	\$465.00
938636	02477204450000	Lot Type 2021	\$7,102.00	\$465.00
938637	02477204460000	Lot Type 2021	\$7,102.00	\$465.00
938638	02477204470000	Lot Type 2021	\$7,102.00	\$465.00
938639	02477204480000	Lot Type 2021	\$7,102.00	\$465.00
938640	02477204490000	Lot Type 2021	\$7,102.00	\$465.00
938641	02477204500000	Lot Type 2021	\$7,102.00	\$465.00
938642	02477204510000	Lot Type 2021	\$7,102.00	\$465.00
938643	02477204520000	Lot Type 2021	\$7,102.00	\$465.00
938644	02477204530000	Lot Type 2021	\$7,102.00	\$465.00
938645	02477204540000	Lot Type 2021	\$7,102.00	\$465.00
938646	02477204550000	Lot Type 2021	\$7,102.00	\$465.00
938647	02477204560000	Lot Type 2021	\$7,102.00	\$465.00
938648	02477204570000	Lot Type 100	\$ -	\$100.00
938649	02477204580000	Lot Type 2021	\$7,102.00	\$465.00
938650	02477204590000	Lot Type 2021	\$7,102.00	\$465.00
938652	02477205180000	Lot Type 100	\$ -	\$100.00
938653	02477205190000	Lot Type 100	\$ -	\$100.00
938654	02477205200000	Lot Type 100	\$ -	\$100.00
938655	02477205210000	Lot Type 100	\$ -	\$100.00
938656	02477205220000	Lot Type 100	\$ -	\$100.00
938657	02477205230000	Lot Type 100	\$ -	\$100.00
938658	02477205240000	Lot Type 100	\$ -	\$100.00
938659	02477205250000	Lot Type 100	\$ -	\$100.00
938660	02477205260000	Lot Type 100	\$ -	\$100.00
938661	02477205270000	Lot Type 100	\$ -	\$100.00
938662	02477205280000	Lot Type 100	\$ -	\$100.00
938663	02477205290000	Lot Type 100	\$ -	\$100.00
938664	02477205300000	Lot Type 100	\$ -	\$100.00
938665	02477205310000	Lot Type 2021	\$7,102.00	\$465.00
938666	02477205320000	Lot Type 2021	\$7,102.00	\$465.00
938667	02477205330000	Lot Type 2021	\$7,102.00	\$465.00
938668	02477205340000	Lot Type 2021	\$7,102.00	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
938669	02477205350000	Lot Type 100	\$ -	\$100.00
938670	02477205360000	Lot Type 2021	\$7,102.00	\$465.00
938671	02477205370000	Lot Type 2021	\$7,102.00	\$465.00
938672	02477205380000	Lot Type 2021	\$7,102.00	\$465.00
938673	02477205390000	Lot Type 2021	\$7,102.00	\$465.00
938674	02477205400000	Lot Type 2021	\$7,102.00	\$465.00
938675	02477205410000	Lot Type 2021	\$7,102.00	\$465.00
938676	02477205420000	Lot Type 100	\$ -	\$100.00
938677	02477205430000	Lot Type 100	\$ -	\$100.00
938678	02477205440000	Lot Type 100	\$ -	\$100.00
938679	02477205450000	Lot Type 100	\$ -	\$100.00
938680	02477205460000	Lot Type 100	\$ -	\$100.00
938681	02477205470000	Lot Type 100	\$ -	\$100.00
938682	02477205480000	Lot Type 100	\$ -	\$100.00
938683	02477205490000	Lot Type 100	\$ -	\$100.00
938684	02477205500000	Lot Type 2021	\$7,102.00	\$465.00
938685	02477205510000	Lot Type 2021	\$7,102.00	\$465.00
938686	02477205520000	Lot Type 100	\$ -	\$100.00
938687	02477205530000	Lot Type 100	\$ -	\$100.00
938688	02477205540000	Lot Type 100	\$ -	\$100.00
938689	02477205550000	Lot Type 100	\$ -	\$100.00
938690	02477205560000	Lot Type 100	\$ -	\$100.00
938691	02477205570000	Lot Type 100	\$ -	\$100.00
938692	02477205580000	Lot Type 100	\$ -	\$100.00
938693	02477205590000	Lot Type 100	\$ -	\$100.00
938694	02477205600000	Lot Type 100	\$ -	\$100.00
938697	02477209210000	Lot Type 2021	\$7,102.00	\$465.00
938698	02477209220000	Lot Type 2021	\$7,102.00	\$465.00
938699	02477209230000	Lot Type 2021	\$7,102.00	\$465.00
938700	02477209240000	Lot Type 2021	\$7,102.00	\$465.00
938701	02477209250000	Lot Type 2021	\$7,102.00	\$465.00
938702	02477209260000	Lot Type 2021	\$7,102.00	\$465.00
938703	02477209270000	Lot Type 2021	\$7,102.00	\$465.00
938704	02477209280000	Lot Type 2021	\$7,102.00	\$465.00
938705	02477209290000	Lot Type 2021	\$7,102.00	\$465.00
938706	02477209300000	Lot Type 2021	\$7,102.00	\$465.00
938707	02477209310000	Lot Type 2021	\$7,102.00	\$465.00
938708	02477209320000	Lot Type 2021	\$7,102.00	\$465.00
938709	02477209330000	Lot Type 2021	\$7,102.00	\$465.00
938710	02477209340000	Lot Type 2021	\$7,102.00	\$465.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
938711	02477209350000	Lot Type 2021	\$7,102.00	\$465.00
938712	02477209360000	Lot Type 2021	\$7,102.00	\$465.00
938713	02477209370000	Lot Type 2021	\$7,102.00	\$465.00
938714	02477209380000	Lot Type 2021	\$7,102.00	\$465.00
938715	02477209390000	Lot Type 2021	\$7,102.00	\$465.00
938716	02477209400000	Lot Type 2021	\$7,102.00	\$465.00
938717	02477209410000	Lot Type 2021	\$7,102.00	\$465.00
938718	02477209420000	Lot Type 2021	\$7,102.00	\$465.00
938719	02477209430000	Non-Benefitted Property	\$ -	\$ -
938720	02477209440000	Lot Type 2021	\$7,102.00	\$465.00
938721	02477209450000	Lot Type 2021	\$7,102.00	\$465.00
938722	02477211010000	Lot Type 2021	\$7,102.00	\$465.00
938723	02477211020000	Lot Type 2021	\$7,102.00	\$465.00
938724	02477211030000	Lot Type 2021	\$7,102.00	\$465.00
938725	02477211040000	Lot Type 2021	\$7,102.00	\$465.00
938726	02477211050000	Lot Type 2021	\$7,102.00	\$465.00
938727	02477211060000	Lot Type 100	\$ -	\$100.00
938728	02477211070000	Lot Type 2021	\$7,102.00	\$465.00
938729	02477211080000	Lot Type 2021	\$7,102.00	\$465.00
938730	02477211090000	Lot Type 2021	\$7,102.00	\$465.00
938731	02477211100000	Lot Type 100	\$ -	\$100.00
938732	02477211110000	Lot Type 100	\$ -	\$100.00
938733	02477211120000	Lot Type 100	\$ -	\$100.00
938734	02477211130000	Lot Type 100	\$ -	\$100.00
938735	02477211140000	Lot Type 100	\$ -	\$100.00
938737	02477211150000	Lot Type 100	\$ -	\$100.00
938738	02477211160000	Lot Type 100	\$ -	\$100.00
938739	02477211170000	Lot Type 100	\$ -	\$100.00
938740	02477211180000	Lot Type 100	\$ -	\$100.00
938741	02477211190000	Lot Type 100	\$ -	\$100.00
938742	02477211200000	Lot Type 100	\$ -	\$100.00
938743	02477211210000	Lot Type 100	\$ -	\$100.00
938744	02477211220000	Lot Type 100	\$ -	\$100.00
938745	02477211230000	Lot Type 100	\$ -	\$100.00
938746	02477211240000	Lot Type 100	\$ -	\$100.00
938747	02477211250000	Lot Type 100	\$ -	\$100.00
938748	02477211260000	Lot Type 100	\$ -	\$100.00
938749	02477211270000	Lot Type 100	\$ -	\$100.00
938750	02477211280000	Lot Type 100	\$ -	\$100.00
938751	02477211290000	Lot Type 100	\$ -	\$100.00

Property ID	Geographic ID	Lot Type	Outstanding Assessment	Annual Installment Due 1/31/2022
938752	02477211300000	Lot Type 100	\$ -	\$100.00
938753	02477211310000	Non-Benefitted Property	\$ -	\$ -
938754	02477211320000	Non-Benefitted Property	\$ -	\$ -
938756	02477210040000	Lot Type 2021	\$7,102.00	\$465.00
938757	02477210050000	Lot Type 2021	\$7,102.00	\$465.00
938758	02477210060000	Lot Type 2021	\$7,102.00	\$465.00
938759	02477210070000	Lot Type 2021	\$7,102.00	\$465.00
938760	02477210080000	Lot Type 2021	\$7,102.00	\$465.00
938761	02477210090000	Lot Type 100	\$ -	\$100.00
938762	02477210100000	Non-Benefitted Property	\$ -	\$ -
938763	02477210110000	Lot Type 100	\$ -	\$100.00
938764	02477210120000	Lot Type 100	\$ -	\$100.00
938765	02477210130000	Lot Type 100	\$ -	\$100.00
938766	02477210140000	Lot Type 2021	\$7,102.00	\$465.00
938767	02477210150000	Lot Type 2021	\$7,102.00	\$465.00
938768	02477210160000	Lot Type 2021	\$7,102.00	\$465.00
			\$7,263,912.46	\$520,365.00

EXHIBIT B: PROJECTED ANNUAL INSTALLMENTS PER LOT

Year	Outstanding Principal	Principal	Interest	Annual Collection Costs	Total Annual Installment
1	\$ 7,102.00	\$ 109.90	\$ 355.10	\$ -	\$ 465.00
2	\$ 6,992.10	\$ 115.40	\$ 349.61	\$ -	\$ 465.00
3	\$ 6,876.71	\$ 121.16	\$ 343.84	\$ -	\$ 465.00
4	\$ 6,755.54	\$ 127.22	\$ 337.78	\$ -	\$ 465.00
5	\$ 6,628.32	\$ 133.58	\$ 331.42	\$ -	\$ 465.00
6	\$ 6,494.73	\$ 140.26	\$ 324.74	\$ -	\$ 465.00
7	\$ 6,354.47	\$ 147.28	\$ 317.72	\$ -	\$ 465.00
8	\$ 6,207.19	\$ 154.64	\$ 310.36	\$ -	\$ 465.00
9	\$ 6,052.55	\$ 162.37	\$ 302.63	\$ -	\$ 465.00
10	\$ 5,890.18	\$ 170.49	\$ 294.51	\$ -	\$ 465.00
11	\$ 5,719.69	\$ 179.02	\$ 285.98	\$ -	\$ 465.00
12	\$ 5,540.67	\$ 187.97	\$ 277.03	\$ -	\$ 465.00
13	\$ 5,352.71	\$ 197.36	\$ 267.64	\$ -	\$ 465.00
14	\$ 5,155.34	\$ 207.23	\$ 257.77	\$ -	\$ 465.00
15	\$ 4,948.11	\$ 217.59	\$ 247.41	\$ -	\$ 465.00
16	\$ 4,730.52	\$ 228.47	\$ 236.53	\$ -	\$ 465.00
17	\$ 4,502.04	\$ 239.90	\$ 225.10	\$ -	\$ 465.00
18	\$ 4,262.14	\$ 251.89	\$ 213.11	\$ -	\$ 465.00
19	\$ 4,010.25	\$ 264.49	\$ 200.51	\$ -	\$ 465.00
20	\$ 3,745.76	\$ 277.71	\$ 187.29	\$ -	\$ 465.00
21	\$ 3,468.05	\$ 291.60	\$ 173.40	\$ -	\$ 465.00
22	\$ 3,176.45	\$ 306.18	\$ 158.82	\$ -	\$ 465.00
23	\$ 2,870.28	\$ 321.49	\$ 143.51	\$ -	\$ 465.00
24	\$ 2,548.79	\$ 337.56	\$ 127.44	\$ -	\$ 465.00
25	\$ 2,211.23	\$ 354.44	\$ 110.56	\$ -	\$ 465.00
26	\$ 1,856.79	\$ 372.16	\$ 92.84	\$ -	\$ 465.00
27	\$ 1,484.63	\$ 390.77	\$ 74.23	\$ -	\$ 465.00
28	\$ 1,093.86	\$ 410.31	\$ 54.69	\$ -	\$ 465.00
29	\$ 683.56	\$ 430.82	\$ 34.18	\$ -	\$ 465.00
30	\$ 252.73	\$ 252.73	\$ 12.64	\$ -	\$ 265.37
Total	\$ 7,102.00	\$ 6,648.37	\$ -	\$ 13,750.37	

Note: Annual Collection Costs will not be charged as part of the Annual Installment and instead will be deducted from amount paid to Owner.

**EXHIBIT C: ROSE HILL PUBLIC IMPROVEMENT DISTRICT: FORM OF HOMEBUYER
DISCLOSURE**

**NOTICE OF OBLIGATION TO PAY
PUBLIC IMPROVEMENT PID ASSESSMENTS
TO THE CITY OF MANOR, TEXAS**

CONCERNING THE PROPERTY AT:

**STREET ADDRESS
OUTSTANDING ASSESSMENT: \$_____**

As the purchaser of the real property located at the street address set forth above, you are obligated to pay Assessments to the City of Manor, Texas, for the costs of a portion of public improvements (the "**Authorized Improvements**") undertaken for the benefit of the property within "*Rose Hill Public Improvement PID*" (the "**PID**") created under Subchapter A, Chapter 372, Local Government Code, as amended.

THE PRINCIPAL OF THE ASSESSMENT AGAINST YOUR PROPERTY FOR THE AUTHORIZED IMPROVEMENTS IS \$ _____ WHICH MAY BE PAID IN FULL AT ANY TIME; HOWEVER, IF NOT PAID IN FULL, IT WILL BE DUE AND PAYABLE IN ANNUAL INSTALLMENTS WHICH WILL VARY FROM YEAR TO YEAR DEPENDING ON THE AMOUNT OF INTEREST PAID, COLLECTION COSTS, ADMINISTRATIVE EXPENSES, AND DELINQUENCY COSTS.

An estimate of the Annual Installments can be requested from the Administrator; **however, it is only an estimate and is subject to change.** The exact amount of the Annual Installments, including the Annual Installments thereof, will be approved each year by the City Council in the Annual Service Plan Update for the PID. More information about the Assessments, including the amounts and due dates, may be obtained from the City Secretary of the City of Manor.

Your failure to pay any Assessment, or any Annual Installment thereof, may result in penalties and interest being added to what you owe and could result in a lien on and the foreclosure of your property.

The undersigned purchaser acknowledges receipt of the foregoing notice prior to the effective date of a binding contract for the purchase of the real property at the street address set forth above.

IN WITNESS WHEREOF, I have signed this certificate this _____, 20__.

PURCHASER:

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

STATE OF TEXAS §

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____, known to me to be the person whose name is 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

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____, known to me to be the person whose name is 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

EXHIBIT D – FORM OF ASSESSMENT TERMINATION NOTICE



P3Works, LLC
9284 Huntington Square, Suite 100
North Richland Hills, TX 76182

[DATE]

Travis County Clerk's Office
Honorable Dana DeBeauvoir
5501 Airport Boulevard
Austin, Texas 78751

Re: City of Manor Lien Release documents for filing

Dear Ms. DeBeauvoir,

Enclosed is a lien release that the City of Manor is requesting to be filed in your office. Lien release for [LEGAL DESCRIPTION] created by Document/Instrument [PLAT NO.]. Please forward copies of the field documents below:

City of Manor
Attn: Lluvia T. Almaraz
105 E. Eggleston Street
Manor, Texas 78653

Please contact me if you have any questions or need additional information.

Sincerely,

A handwritten signature in blue ink, appearing to be 'J. DeBeauvoir'.

P3Works, LLC
(817) 393-0353
admin@p3-works.com
www.p3-works.com

[LEGAL DESCRIPTION], a subdivision according to the map or plat of record in Document/Instrument No. [PLAT NO.] of the real property records of Travis County, Texas (hereinafter referred to as the "Property"); and

WHEREAS, the property owners of the Property have paid unto the City the Lien Amount.

RELEASE

NOW THEREFORE, the City, the owner and holder of the Lien, in the real property records of Travis County, Texas, in the amount of the Lien Amount against the Property releases and discharges, and by these presents does hereby release and discharge, the above-described Property from said lien held by the undersigned securing said indebtedness.

EXECUTED to be **EFFECTIVE** this, the ____ day of _____, 20__.

CITY OF MANOR, TEXAS

By: _____
Thomas Bolt, City Manager

ATTEST:

Lluvia T. Almaraz, City Secretary

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on the ____ day of _____, 20__, by Thomas Bolt, City Manager for the City of Manor, Texas, on behalf of said municipality.

Notary Public, State of Texas

EXHIBIT E: DISTRICT LEGAL DESCRIPTION

FIELD NOTES FOR 196.236 ACRES OUT OF THE GREENBURY GATES SURVEY NO. 63, TRAVIS COUNTY, TEXAS, BEING COMPOSED OF TRACTS CALLED 164.70 ACRES AND 30 ACRES RECORDED IN VOLUME 12602, PAGE 1514, TRAVIS COUNTY DEED RECORDS, SAID 196.236 ACRES BEING DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 60D nail found on top of a wood fence post, at the northeast corner of said 30 acres, in the fenced south line of a 157.109 acre tract recorded in Document No. 1999156308, Travis County Deed Records, for the northeast corner hereof;

THENCE S30°08'W 2861.03 feet along the west line of a 184.013 acre tract recorded in Volume 11862, Page 268, Travis County Deed Records, to a 1/2" steel pin set in the north line of Tower Road, a county road approximately 30 feet wide, for the southeast corner hereof;

THENCE N60°04'30"W 1959.94 feet along said north line of Tower Road to a 1/2" steel pin set at the southeast corner of a 1.095 acre tract recorded in Document No. 1999001598, Travis County Deed Records, for the southwest corner hereof;

THENCE N29°08'12"E 2362.85 feet generally following a fence along the west line of said 164.70 acres to a 16D nail found at the base of a wood fence corner post, at the northeast corner of a 31.004 acre tract recorded in Volume 9682, Page 858, Travis County Deed Records, for an inside corner hereof;

THENCE N59°44'29"W 963.08 feet generally following a fence along the northeast line of said 31.004 acres and of a 5.50 acre cemetery tract, to a 1/2" steel pin set at an inside corner of said 31.004 acres, for an easterly corner hereof;

THENCE N30°06'43"E 885.19 feet generally following a fence along the northerly east line of said 31.004 acres, passing at 245.63 feet a 1/2" steel pin found at its northeast corner, to a 1/2" steel pin set at the northeast corner of a 8.59 acre tract recorded in Volume 10063, Page 83, Travis County Deed Records, in the south line of Johnson Road, a county road approximately 40 feet wide, for corner hereof;

THENCE along the east and south line of said Johnson Road the following 4 courses, maintaining an approximate distance of 10 feet from the edge of pavement which is 20 feet wide:

- 1) S60°00'E 34.11 feet to 1/2" steel pin set for corner,
- 2) N29°48'E 769.75 feet along a fence to a 1/2" steel pin set at the start of a curve to the right,
- 3) along said curve with chord of N75°36'41"E 114.73 feet and radius of 80 feet, to a 1/2" steel pin set at the end of curve,
- 4) S58°34'47"E 1874.59 feet to a 1/2" steel pin with orange cap found at the base of a lone wood fence post, 8.7 feet west of a fence, for the northeast corner hereof;

THENCE S30°02'06"W 1191.98 feet generally following said fence, along the west line of a 157.109 acre tract recorded in Document No. 1999156308, Travis County Deed Records, to a 1/2" steel pin with orange cap found at the fenced southwest corner of said 157.109 acres, for an inside corner hereof;

THENCE S60°00'E 976.85 feet generally following a fence, along the south line of said 157.109 acres to the POINT OF BEGINNING, containing 196.236 acres of land.

Bearing basis is the last course above, from deed of this tract (12602/1514).

Surveyed July 10, 2000, by Stuart Watson, RPLS 4550.

County: Travis
Project: 53 Acres
Project No. 050807

FIELD NOTES 53.17 ACRE TRACT

BEING 53.17 ACRES OF LAND LOCATED IN THE GREENBURY GATES SURVEY NUMBER 63, ABSTRACT NUMBER 315, IN TRAVIS COUNTY, TEXAS, AND BEING ALL OF A CALLED 53.328 ACRE TRACT OF LAND RECORDED IN THE NAME OF DOUGLAS KADISON IN DOCUMENT NUMBER 2003272042, OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY (O.P.R.T.C.), AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS; (bearings are based on the westerly line of said 53.328 acre tract, being North 29 degrees 44 minutes 28 seconds East);

BEGINNING at 1/2 inch iron rod found for the southwesterly corner of said 53.328 acre tract, said iron rod being the southeasterly corner of a called 0.087 acre tract of land recorded in the name of the State of Texas in Document Number 2002025068 of the O.P.R.T.C., said iron rod being on the northerly line of Lot 1, Kroll-Lundgren Acres, a subdivision as recorded in Volume 81, Pages 243-244 of the Travis County Plat Records (T.C.P.R.);

Thence, with the westerly line of said 53.328 acre tract and the easterly line of said 0.087 acre tract, 260.53 feet along the arc of a curve to the right, said curve having a central angle of 06 degrees 48 minutes 37 seconds, a radius of 2,191.83 feet, and a chord that bears North 22 degrees 03 minutes 45 seconds East, a distance of 260.38 feet to a 1/2-inch iron rod found for the most northerly corner of said 0.087 acre tract, said iron rod being on the westerly line of said 53.328 acre tract, also being on the easterly Right-of-Way (R.O.W.) line of F.M. 973;

Thence, with the westerly line of said 53.328 acre tract and the easterly line of said F.M. 973, North 29 degrees 44 minutes 28 seconds East, a distance of 695.21 feet to 5/8-inch iron rod set for the northwesterly corner of said 53.328 acre tract, said iron rod being the southwesterly corner of a called 31.004 acre tract of land recorded in the name of Pat W. Kelley in Volume 9682, Page 858 of the Travis County Deed Records (T.C.D.R.), from which a 1/2-inch iron rod found for the northwesterly corner of said 31.004 acre tract bears, North 29 degrees 45 minutes 41 seconds East, a distance of 728.48 feet;

Thence, with the northerly line of said 53.328 acre tract and the southerly line of said 31.004 acre tract the following two (2) courses and distances;

1. South 60 degrees 07 minutes 48 seconds East, a distance of 1,505.92 feet to a 5/8-inch iron rod set;
2. South 60 degrees 18 minutes 22 seconds East, a distance of 954.44 feet to a 5/8-inch iron rod set for the northeasterly corner of said 53.328 acre tract, said iron rod being the southeasterly corner of said 31.004 acre tract, also being on the westerly line of a called 196.236 acre tract of land recorded in the name of The Park at Hawk Hollow, L.P. in Document Number 2001154813 of the O.P.R.T.C.;

Thence, with the easterly line of said 53.328 acre tract and the westerly line of 196.236 acre tract, South 29 degrees 08 minutes 12 seconds West, a distance of 930.48 feet to a 5/8-inch iron rod set for the southeasterly corner of said 53.328 acre tract, said iron rod being the northeasterly corner of a called 5.793 acre tract recorded in the name of Frances A. Wright in Document Number 1999001016 of the O.P.R.T.C., from which a 1/2-inch iron rod found for the most southerly southwest corner of said 196.236 acre tract bears, South 29 degrees 08 minutes 12 seconds West, a distance of 933.05 feet;

Thence, with the southerly line of said 53.328 acre tract, North 60 degrees 44 minutes 04 seconds West, a distance of 2,435.46 feet to the POINT OF BEGINNING and containing 53.17 acres of land, more or less.

EXHIBIT F: DISTRICT BOUNDARY MAP

