Public Improvement District Number Thirteen Pine Trails of Tomball Subdivision Assessment Roll City of Tomball, Texas

OWNER	Block	Lot	Principal	Term	Interest Rate	Annual Payment	City Admin Fee	Admin	Fee	Total	Annual Payment
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	1 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	2 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	3 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	4 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	5 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	6 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	7 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	8 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	9 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	10 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	11 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	12 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	13 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	14 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	15 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	16 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	17 \$	33,378.51	15 Years	4.50%		\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	18 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	19 \$	33,378.51		4.50%		\$ 60.00		95.40	s s	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	20 \$	33,378.51		4.50%		\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	21 \$	33,378.51	15 Years	4.50%		\$ 60.00	\$	95.40	Ś	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	22 \$	33,378.51		4.50%		\$ 60.00		95.40	s s	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	23 \$	33,378.51			\$ 3,108.00	\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	24 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	25 \$	33,378.51			\$ 3,108.00	\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	26 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	27 \$	33,378.51		4.50%		\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	28 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	29 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	30 \$	33,378.51		4.50%		\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	31 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	1	32 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	1 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	2 \$	33,378.51			\$ 3,108.00	\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	3 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	4 \$	33.378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00		95.40	Ś	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	5 \$	33,378.51	15 Years	4.50%		\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	6 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	7 \$	33,378.51		4.50%		\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	8 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	9 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	10 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	11 \$	33,378.51			\$ 3,108.00	\$ 60.00	-	95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	12 \$	33,378.51		4.50%		\$ 60.00	-	95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	13 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	14 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	15 \$	33,378.51		4.50%		\$ 60.00		95.40	\$	3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	16 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	17 \$	33,378.51		4.50%		\$ 60.00		95.40		3,263.40
CLASSIC NEIGHBORHOOD – FC HOLDINGS, LLC	2	18 \$	33,378.51	15 Years	4.50%	\$ 3,108.00	\$ 60.00	\$	95.40	\$	3,263.40