

Wolfforth Public Improvement District No. 2

2025 AMENDED AND RESTATED SERVICE AND ASSESSMENT
PLAN

AUGUST 18, 2025



AUSTIN, TX | NORTH RICHLAND HILLS, TX | HOUSTON, TX

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INTRODUCTION

Capitalized terms used in this 2025 Amended and Restated Service and Assessment Plan shall have the meanings given to them in **Section I** unless otherwise defined in this 2025 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”, an “Exhibit”, or an “Appendix” shall be a reference to a Section or an Exhibit or Appendix attached to and made a part of this 2025 Amended and Restated Service and Assessment Plan for all purposes.

The District was created pursuant to the PID Act and a resolution of the City Council on June 6, 2011 to finance certain public improvement projects for the benefit of the property in The District. A Reimbursement Agreement between the City and the Developer was signed on May 7, 2012 to finance, provide or otherwise assist in the acquisition, construction and maintenance of the public improvements provided for the benefit of the property in The District. The Reimbursement Obligation for the Authorized Improvements are secured by Assessments.

The Original Service and Assessment Plan was prepared at the direction of the City identifying the Authorized Improvements to be provided by The District, the costs of the Authorized Improvements, the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing the property in The District for the costs of the Authorized Improvements. The City also adopted an Assessment Roll identifying the Assessments on each Lot within The District, based on the method of assessment identified in the Service and Assessment Plan.

This 2025 Amended and Restated Service and Assessment Plan serves for the purposes of (1) identifying the Maintenance Costs to be provided by the District; and (2) levying the Maintenance Assessment for the Assessed Property; (3) approving the Maintenance Assessment Roll for the District, and (4) updating the District Reimbursement Obligation Assessment Roll.

The PID Act requires a Service Plan must (i) cover a period of at least five years; (ii) define the annual indebtedness and projected cost of the Authorized Improvements; and (iii) include a copy of the notice form required by Section 5.014 of the Texas Property Code, as amended. The Service Plan is contained in **Exhibit D** and the notice forms are attached as **Exhibit F**.

The PID Act requires that the Service Plan include an Assessment Plan that assesses the Authorized Improvements against the Assessed Property based on the special benefits conferred on such property by the Authorized Improvements. The Assessment Plan is contained in **Section II**.

The PID Act requires an Assessment Roll that states the Assessment against each Parcel of Assessed Property determined by the method chosen by the City Council. The Assessment against each Parcel of Assessed Property must be sufficient to pay the share of the Authorized Improvements apportioned to such Parcel and cannot exceed the special benefit conferred on the Parcel by such Authorized Improvements. The Assessment Roll is included as **Exhibit E**.

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SECTION I: DEFINITIONS

“2025 Amended and Restated Service and Assessment Plan” means this Wolfforth Public Improvement District No. 2 Amended and Restated Service and Assessment Plan which replaces in its entirety the Original Service and Assessment Plan and the Original Maintenance Service and Assessment Plan.

“Administrator” means the City or independent firm designated by the City who shall have the responsibilities provided in this 2025 Amended and Restated Service and Assessment Plan, or any other agreement or document approved by the City related to the duties and responsibilities of the administration of the District. The current Administrator is P3Works, LLC.

“Administration Costs” mean the actual or budgeted costs and expenses related to the operation of the District, 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) preparation of updates or amendments to this 2025 Amended and Restated Service and Assessment Plan; (5) the performance of any duties or obligations imposed by this 2025 Amended and Restated Service and Assessment Plan related to (i) the collection and application of Assessments, or (ii) the use of the foregoing to pay the Annual Installments; and (6) the maintenance of books and records.

“Annual Installment” means the annual installment payment of the Assessment as calculated by the Administrator and approved by the City Council, plus Administration Costs.

“Assessment” means an assessment levied against Assessed Property, other than Non-Benefited Property, to pay the costs of certain Authorized Improvements as specified herein, which Assessment is imposed pursuant to an Assessment Ordinance and the provisions herein, as shown on an Assessment Roll, and is subject to reallocation upon the subdivision of such Assessed Property or reduction according to the provisions herein and in the PID Act.

“Assessed Property” means any and all Parcels within the District other than Non-Benefitted Property that are subject to the Assessment.

“Assessment Plan” means the methodology employed to assess the and Maintenance Costs 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 IV**.

“Assessment Roll” means any assessment roll for the Assessed Property within the District, as updated, modified or amended from time to time in accordance with the procedures set forth herein and in the PID Act, including any Maintenance Service and Assessment Plan.

“Authorized Improvements” include the PID Two Improvements and the Administration Costs.

“City” means the City of Wolfforth, Texas.

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

“Consolidated Lot” means two individual lots were combined into one lot with a new property ID.

“County” means Lubbock County, Texas.

“Developer” means Wolfforth Land Company, LLC.

“Development Agreement” means the Development Agreement between the City of Wolfforth, Texas, and UDF PM, LLC effective May 7, 2012.

“District” means the Wolfforth Public Improvement District No. 2 containing approximately 198.275 acres located within the corporate limits of the City, and more specifically described in **Exhibit B** and depicted on **Exhibit A**.

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

“Maintenance Assessment” means the portion of the Maintenance Assessment to pay for maintenance of the Authorized Improvements.

“Maintenance Assessment Ordinance” means any ordinance adopted by the City Council in accordance with the Act that levies a Maintenance Assessment.

“Maintenance Service and Assessment Plan” means a service and assessment plan prepared no less frequently than annually by the Administrator and adopted by the City Council, for the purposes of (1) identifying the PID Two Maintenance Costs to be provided by the District; (2) identifying the costs of the Authorized Improvements; (3) identifying the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing all of the Assessed Property for the costs of the Authorized Improvements; (4) levying the Maintenance Assessment for the Assessed Property; and (5) approving the Assessment Roll for the District .

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

“Original Service and Assessment Plan” means the City of Wolfforth, Texas Public Improvement District No. Two Service and Assessment Plan that was approved by the City Council on May 7, 2012.

“Original Maintenance Service and Assessment Plan” means City of Wolfforth, Texas Public Improvement District No. Two Service and Assessment Plan – Maintenance that was approved by the City Council on May 7, 2012.

“Parcel” or “Parcels” means a specific property within the District identified by either a tax map identification number assigned by the Lubbock Central Appraisal District for real property tax purposes, 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 Two Improvements” includes the public parks, trails, tennis courts, public recreation facility, and related public improvements to be undertaken and financed by the District.

“PID Two Maintenance Costs” means the costs to fund the Authorized Improvements that benefit the District based on a budget prepared annually by the City and provided to the Administrator.

“Reimbursement Agreement” means the Reimbursement Agreement between the City and the Developer that was signed on May 7, 2012 to finance, provide or otherwise assist in the acquisition, construction and maintenance of the Authorized Improvements provided for the benefit of the property in the District. The Reimbursement Obligations for the Authorized Improvements are secured by Assessments.

“Reimbursement Obligation” means an amount not to exceed \$5,157,338.00 secured by Assessments to be paid to the Developer pursuant to the Reimbursement Agreement.

“Service Plan” covers a period of at least five years and defines the annual indebtedness and projected PID Two Maintenance Costs.

SECTION II: UPDATE OF THE MAINTENANCE SERVICE PLAN

The total estimated PID Two Maintenance Cost for 2025 projected to be covered with Maintenance Assessment is equal to \$454,350 as estimated and provided by the Developer and included herewith as a supplement to **Exhibit C** of this 2025 Amended and Restated Service and Assessment Plan.

A service plan must cover a period of five years. The anticipated budget for the PID Two Maintenance Costs over a period of five years and the indebtedness expected to be incurred for these costs is shown by **Exhibit D** to this 2025 Amended and Restated Service and Assessment Plan.

SECTION III: UPDATE OF THE ASSESSMENT PLAN

The Service and Assessment Plan adopted by the City Council provided that the Maintenance Assessment shall be allocated to the Assessed Property equally on the basis of the number of residential dwelling units anticipated to be built on each Lot once such property is fully developed, and that such method of allocation will result in the imposition of equal shares of the Maintenance Assessments to Lots similarly benefited.

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

SECTION IV: TERMS OF THE MAINTENANCE ASSESSMENT

A. Maintenance Assessments and Annual Installments

1. The City will prepare or cause to be prepared and provide to the Administrator a budget for the Authorized Improvements annually.
2. Maintenance Assessments and the Annual Installments thereof shall be calculated and collected each year in an amount sufficient to pay for the Authorized Improvements.
3. The Maintenance Assessments will be levied annually on all Parcels of Assessed Property to pay for the costs of the Authorized Improvements with the assessments allocated equally to each Assessed Property.

B. Payment of Maintenance Assessments in Annual Installments

1. Maintenance Assessments are subject to adjustment in each Maintenance Service and Assessment Plan based on the Authorized Improvements as directed by the City Council.
2. The Administrator shall prepare and submit to the City Council for its review and approval a preliminary Maintenance Service and Assessment Plan, including an updated Assessment Roll based on the budgeted Authorized Improvements.
3. The preliminary Maintenance Service and Assessment Plan will be placed in the City Secretary's office for inspection, and the City Council will consider a resolution to call a public hearing and will cause notices to be mailed to all property owners within the District and published in the newspaper of record in accordance with the PID Act.
4. The Administrator shall prepare and submit to the City Council for its review and approval a final Maintenance Service and Assessment Plan to allow for the billing and collection of Annual Installments. Each Maintenance Service and Assessment Plan shall include an updated Assessment Roll, 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; the City Council may provide for other means of collecting Annual Installments. Annual Installments shall be subject to the penalties and procedures in case of delinquencies as set forth in the PID Act and in the same manner as ad valorem taxes for the City.
5. The Maintenance Assessment and the Annual Installment thereof shall be delinquent if not paid prior to February 1, 2026. For each year thereafter, each Maintenance Assessment and the Annual Installment thereof shall be delinquent if not paid prior to February 1 of the year following the effective date of the Maintenance Assessment Ordinance levying the and Maintenance Assessment.

SECTION V: UPDATE OF THE ASSESSMENT ROLL

Pursuant to the Original Service and Assessment Plan, the Assessment Roll shall be updated each year.

The Assessment Roll summary is shown in **Exhibit E**. Each Lot in PID Two is identified, along with the 2025 Maintenance Assessment to be collected from each Lot. Assessments are to be reallocated for the subdivision of any Lots.

According to the Original Service and Assessment Plan, upon the subdivision of any Lot, the

Administrator shall reallocate the Maintenance Assessment for the Lot prior to the subdivision among the new subdivided Lots according to the following formula:

$$A = B \div C$$

A = The new Maintenance Assessment against each new subdivided Lot.

B = The Maintenance Assessment against the original Lot before subdivision.

C = The number of new Lots created by the subdivision.

The Administrator shall determine the number of residential lots to be built on each new Lot based on an approved subdivision plat, or if none exists, based on the Developer's then-existing land use plan. Maintenance Assessments for subdivided Lots will be calculated by the Administrator and approved by the City Council in future Maintenance Service Plan Updates.

SECTION VI: ADDITIONAL PROVISIONS

A. Calculation Errors

If the owner of a Parcel claims that an error has been made in any calculation required by this 2025 Amended and Restated Service and Assessment Plan, including, but not limited to, any calculation made as part of any Maintenance Service and Assessment Plan, the owner's sole and exclusive remedy shall be to submit a written notice of error to the City within 30 days of the mailing of a bill for the Annual Installment resulting from the Maintenance Service and Assessment Plan; 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 City shall refer the notice to the Administrator who shall provide a written response to the City and the owner within 30 days of such receipt. The City Council shall consider the owner's notice of error and the Administrator's response, and within 30 days, the City Council shall make a final determination as to whether or not an error has been made. If the City Council determines that an error has been made, the City Council shall take such corrective action as is authorized by the PID Act, this 2025 Amended and Restated Service and Assessment Plan, the applicable Maintenance Assessment Ordinance levying the Maintenance Assessment, or as 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 2025 Amended and Restated 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 2025 Amended and Restated Service and Assessment Plan may be amended without notice to property owners of the Assessed Property: (1) to correct mistakes and clerical errors; (2) to clarify ambiguities; and (3) to provide procedures to collect Maintenance Assessments, Annual Installments, and other charges imposed by this 2025 Amended and Restated Service and Assessment Plan.

C. Administration and Interpretation

The Administrator shall: (1) perform the obligations of the Administrator as set forth in this 2025 Amended and Restated 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 2025 Amended and Restated Service and Assessment Plan. Interpretations of this 2025 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 property owners and developers and their successors and assigns.

D. Form of Buyer Disclosure/Filing Requirements

Per Section 5.014 of the Texas Property Code, as amended, this 2025 Amended and Restated Service and Assessment Plan, and any future Amended and Restated Service and Assessment Plans, shall include a form of the buyer disclosures for the District. The buyer disclosure is attached hereto as **Exhibit F**. Within seven days of approval by the City Commission, the City shall file and record in the real property records of the County the executed ordinance of this 2025 Amended and Restated Service and Assessment Plan, or any future Annual Service Plan Updates. The executed ordinance, including any attachments, approving this 2025 Amended and Restated Service an Assessment Plan or any future Amended and Restated Service and Assessment Plans shall be filed and recorded in their entirety.

E. Severability

If any provision of this 2025 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 of this 2025 Amended and Restated Service and Assessment Plan.

SECTION VII: ADDITIONAL INFORMATION

SECTION VIII: PARCEL SUBDIVISION

All 481 parcels within the District have been platted. The District includes 466 residential parcels and 15 Non-Benefited parcels.

ANNUAL INSTALLMENT DUE 1/31/2026

Debt Service Per Lot

Principal - The Assessment imposed on any Lot may be paid in full at any time. The unbilled principal per lot is \$9,232.58.

Interest Rate - Pursuant to the Reimbursement Agreement Amendment No. 2, the Annual Installment shall include interest on the unpaid principal amount of the Assessment at a rate of 3.75% per annum, simple interest. The Developer agreed to reduce the interest rate from 6.00% to 3.75% beginning with the 2016 Annual Service Plan Update and continuing until the Assessment Principal is paid in full.

Annual Installments - If not paid in full, the Assessment shall be payable in thirty-five annual installments of principal and interest beginning with the first January 31st to occur after the PID Two Improvements Dedication Date. According to the 2014 Annual Service Plan Update, the PID Two Improvements Dedication Date took place on April 8, 2014, resulting in the first annual installment occurring on January 31, 2015. Beginning with the 2016 Service Plan Update, the Annual Installment includes principal and interest, calculated at a 3.75% interest rate and amortized over a 33-year period (35 years less the 2 years of interest only payments). The debt service for the 2025 SAP will be \$590.14 per lot, comprised of \$346.22 in interest expense and \$243.91 in principal payments.

Administration Costs Per Lot

The cost of administering The District and collecting the Annual Installments shall be paid for on a pro rata basis by each Parcel based on the amount of outstanding Assessment remaining on the Parcel. The total Administration Costs due is \$68.45 per lot.

Maintenance Expenses Per Lot

The estimated PID Two Maintenance Cost is \$454,350, or \$975.00 per Lot (\$1,950.00 for Consolidated Lots). The table shown in **Exhibit C** provides a detailed budget of the PID Two Maintenance Cost.

Annual Installment Per Lot

The total Annual Installment per Lot is \$1,633.59, as detailed in the table below.

	Tax Year 2016	Tax Year 2017	Tax Year 2018	Tax Year 2019	Tax Year 2020	Tax Year 2021	Tax Year 2022	Tax Year 2023	Tax Year 2024	Tax Year 2025
Interest Rate [a]	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%	3.75%
Principal [b]	\$ 175.12	\$ 181.69	\$ 188.50	\$ 195.57	\$ 202.91	\$ 210.52	\$ 218.41	\$ 226.60	\$ 235.10	\$ 243.91
Interest	\$ 415.01	\$ 408.45	\$ 401.63	\$ 394.56	\$ 387.23	\$ 379.62	\$ 371.73	\$ 363.54	\$ 355.04	\$ 346.22
Maintenance Expense	\$ 675.00	\$ 675.00	\$ 725.00	\$ 775.00	\$ 775.00	\$ 775.00	\$ 875.00	\$ 975.00	\$ 975.00	\$ 975.00
Administration Costs	\$ -	\$ -	\$ -	\$ -	\$ 34.76	\$ 35.41	\$ 36.12	\$ 90.34	\$ 70.60	\$ 68.45
Total	\$ 1,265.14	\$ 1,265.14	\$ 1,315.14	\$ 1,365.14	\$ 1,399.90	\$ 1,400.54	\$ 1,501.25	\$ 1,655.48	\$ 1,635.74	\$ 1,633.59

Footnotes:

[a] The Developer agreed to reduce the interest rate from 6.00% to 3.75% beginning with the 2016 Annual Service Plan Update and continuing until the Assessment principal is fully repaid.

[b] Beginning with the 2016 Service Plan Update, the Annual Installment includes principal and interest, calculated at a 3.75% interest rate and amortized over a 33 year period (35 years less the 2 years of interest only payments).

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PREPAYMENTS TO DATE

To date, there have been 348 Lots that have prepaid their Assessment in full. Information on these prepayments and the dates they were made can be found on the table below.

Assessments Prepaid in Full by Property ID					
Property ID	Address	Date	Property ID	Address	Date
R172327	1223 N. 15th	11/4/2016	R172226	605 Calvin	9/1/2017
R172122	617 N. 9th	11/23/2016	R172227	607 Calvin	9/1/2017
R172084	628 N. 9th	11/23/2016	R172228	609 Calvin	9/1/2017
R172123	619 N. 9th	11/23/2016	R172229	611 Calvin	9/1/2017
R172242	1416 Churchill	11/28/2016	R172230	613 Calvin	9/1/2017
R172087	622 N. 9th	12/1/2016	R171990	1311 Buckingham	9/8/2017
R172125	623 N. 9th	12/2/2016	R172026	309 N. 11th	9/12/2017
R172127	627 N. 9th	12/2/2016	R172313	1214 N. 15th	9/25/2017
R172085	626 N. 9th	12/7/2016	R172458	607 Cambridge	10/12/2017
R172126	625 N. 9th	12/16/2016	R172459	609 Cambridge	10/12/2017
R172086	624 N. 9th	12/19/2016	R172465	621 Cambridge	10/12/2017
R172128	629 N. 9th	12/22/2016	R172023	303 N.11th	11/8/2017
R172078	619 N. 10th	1/13/2017	R172041	624 N. 10th	11/20/2017
R172068	503 N. 10th	2/3/2017	R172148	720 N. 7th	11/22/2017
R172129	631 N. 9th	3/15/2017	R172462	615 Cambridge	11/30/2017
R172452	1006 N. 14th	3/24/2017	R172039	619 N. 11th	12/4/2017
R172033	607 N. 11th	4/12/2017	R172215	618 Calvin	12/5/2017
R172246	1422 Churchill	4/24/2017	R172204	505 Buckingham	12/11/2017
R172097	602 N. 9th	5/2/2017	R172205	507 Buckingham	12/11/2017
R172324	1217 N. 15th	5/2/2017	R172090	616 N. 9th	12/12/2017
R172325	1219 N. 15th	5/2/2017	R172004	620 N. 11th	12/21/2017
R172464	619 Cambridge	7/7/2017	R172073	609 N. 10th	1/5/2018
R172070	603 N. 10th	7/11/2017	R172080	623 N. 10th	1/5/2018
R172461	613 Cambridge	7/12/2017	R172040	621 N. 11th	1/8/2018
R172460	611 Cambridge	7/12/2017	R172071	605 N. 10th	1/23/2018
R171998	1304 Buckingham	8/2/2017	R172074	611 N. 10th	2/5/2018
R171992	1315 Buckingham	8/3/2017	R172020	304 N. 11th	2/6/2018
R172028	503 N. 11th	8/3/2017	R172306	1401 Lancelot	2/27/2018
R171996	1308 Buckingham	8/3/2017	R172463	617 Cambridge	3/2/2018
R171997	1306 Buckingham	8/4/2017	R172082	627 N. 10th	3/28/2018
R171988	1307 Buckingham	8/4/2017	R172025	307 N. 11th	3/29/2018
R171987	1305 Buckingham	8/4/2017	R172231	615 Calvin	3/29/2018
R171995	1310 Buckingham	8/7/2017	R172446	1415 Churchill	4/17/2018
R171991	1313 Buckingham	8/9/2017	R172232	617 Calvin	4/20/2018
R172094	608 N. 9th	8/10/2017	R172217	614 Calvin	5/2/2018
R172042	622 N. 10th	8/10/2017	R172216	616 Calvin	5/2/2018
R171989	1309 Buckingham	8/14/2017	R172206	509 Buckingham	5/2/2018
R172258	1524 Churchill	8/14/2017	R172244	1418 Churchill	5/18/2018
R172266	1404 Knight	8/17/2017	R172050	606 N. 10th	5/22/2018
R172018	308 N. 11th	8/21/2017	R172234	621 Calvin Dr.	5/29/2018
R171994	1312 Buckingham	8/25/2017	R171963	917 Canterbury	6/22/2018
R171993	1314 Buckingham	8/25/2017	R172045	616 N. 10th	6/29/2018

Note: Parcel R172451 was consolidated with Parcel 172452 in Tax Year 2020 and no longer exists.

Assessments Prepaid in Full by Property ID

Property ID	Address	Date	Property ID	Address	Date
R172077	617 N. 10th	6/29/2018	R172076	615 N. 10th	11/26/2018
R172013	602 N. 11th	7/20/2018	R172079	621 N. 10th	11/26/2018
R172457	605 Cambridge	7/30/2018	R172088	620 N. 9th	11/26/2018
R172120	613 N. 9th	8/1/2018	R172208	513 Buckingham	11/29/2018
R172440	1210 N. 14th	8/8/2018	R172210	603 Buckingham	11/29/2018
R171977	1005 Buckingham	8/14/2018	R172030	601 N. 11th	12/4/2018
R172319	1207 N. 15th	8/15/2018	R172014	504 N. 11th	12/4/2018
R172207	511 Buckingham	8/17/2018	R172218	612 Calvin	12/11/2018
R171973	905 Buckingham	8/28/2018	R172222	604 Calvin	12/20/2018
R172132	714 N. 8th	8/30/2018	R172479	1305 Camelot	1/7/2019
R172133	712 N. 8th	8/30/2018	R172474	1306 Camelot	1/7/2019
R172134	710 N. 8th	8/30/2018	R172002	1202 Buckingham	1/8/2019
R172135	708 N. 8th	8/30/2018	R171986	1303 Buckingham	1/30/2019
R172136	706 N. 8th	8/30/2018	R172233	619 Calvin	3/4/2019
R172137	704 N. 8th	8/30/2018	R172072	607 N. 10th	4/5/2019
R172138	702 N. 8th	8/30/2018	R172007	614 N. 11th	4/23/2019
R172139	701 N. 8th	8/30/2018	R172001	1204 Buckingham	6/3/2019
R172140	703 N. 8th	8/30/2018	R171983	1205 Buckingham	6/6/2019
R172141	705 N. 8th	8/30/2018	R172116	605 N 9th Street	6/19/2019
R172142	707 N. 8th	8/30/2018	R172005	618 N 11th Street	6/19/2019
R172131	716 N. 8th	8/31/2018	R172003	703 N 12th Street	6/24/2019
R172318	1205 N. 15th	9/5/2018	R172044	618 N 10th Street	7/10/2019
R172000	1206 Buckingham	9/6/2018	R172027	501 N 11th	7/19/2019
R172049	608 N. 10th	9/13/2018	R172309	1206 N 15th	7/19/2019
R172165	719 N. 7th	9/13/2018	R172284	1408 Lancelot	7/30/2019
R172164	717 N. 7th	9/13/2018	R172224	601 Calvin Drive	8/2/2019
R172150	718 N. 7th	9/14/2018	R172081	625 N 10th Street	9/6/2019
R172153	712 N. 7th	9/21/2018	R172492	1307 Abbey Road	9/6/2019
R172152	714 N. 7th	9/21/2018	R172493	1309 Abbey Road	9/6/2019
R172151	716 N. 7th	9/21/2018	R172490	1303 Abbey Road	9/6/2019
R172480	1307 Camelot	9/25/2018	R172491	1305 Abbey Road	9/6/2019
R172473	1308 Camelot	9/25/2018	R172503	1305 Chaucer Lane	9/6/2019
R172481	1309 Camelot	9/25/2018	R172121	615 N. 9th	9/13/2019
R172472	1310 Camelot	9/25/2018	R172037	615 N 11th	9/13/2019
R172043	620 N. 10th	10/9/2018	R172038	617 N 11th	9/13/2019
R172209	601 Buckingham	10/22/2018	R172484	1310 Abbey Rd	9/16/2019
R172211	605 Buckingham	10/22/2018	R172441	1208 N. 14th Street	9/19/2021
R172225	603 Calvin	10/30/2018	R172308	1204 N. 15th St	9/20/2019
R172456	603 Cambridge	10/30/2018	R172477	1301 Camelot	9/23/2019
R171999	1302 Buckingham	11/1/2018	R172476	1302 Camelot	9/23/2019
R172075	613 N. 10th	11/15/2018	R172478	1303 Camelot	9/23/2019
R172029	505 N. 11th	11/20/2018	R172475	1304 Camelot	9/23/2019

Note: For Parcel R172440 the Developer agreed to waive the Assessment.

Assessments Prepaid in Full by Property ID

Property ID	Address	Date	Property ID	Address	Date
R172482	1311 Camelot	9/23/2019	R172091	614 N 9th	8/24/2020
R172471	1312 Camelot	9/23/2019	R172506	1311 Chaucer	8/28/2020
R172449	1002 N. 14th Street	9/24/2019	R172016	312 N 11th	8/28/2020
R172167	728 N. 6th St	10/3/2019	R172015	502 N 11th	8/28/2020
R172161	711 N. 7th St	10/11/2019	R172198	508 Buckingham	9/3/2020
R172202	501 Buckingham	11/7/2019	R172169	724 N 6th	9/3/2020
R172168	726 N. 6th St	11/7/2019	R172201	502 Buckingham	9/3/2020
R172203	503 Buckingham	11/7/2019	R171976	1003 Buckingham	9/15/2020
R172048	610 N. 10th st	11/7/2019	R172279	1513 Churchill	9/15/2020
R172455	601 Cambridge Ave	11/15/2019	R172326	1221 N 15th	9/15/2020
R172008	612 N. 11th St	12/2/2019	R172331	1402 N 14th	9/15/2020
R172110	311 N. 9th St	12/9/2019	R172176	510 Britain	9/15/2020
R172163	715 N. 7th St	12/9/2019	R172177	508 Britain	9/15/2020
R172035	611 N. 11th	1/10/2020	R172178	506 Britain	9/15/2020
R172467	1406 Camelot	1/24/2020	R172182	503 Britain	9/15/2020
R172466	1408 Camelot	1/24/2020	R172183	505 Britain	9/15/2020
R172051	604 N. 10th	1/24/2020	R172187	508 Brookshire	9/15/2020
R172221	606 Calvin Dr	2/14/2020	R172188	506 Brookshire	9/15/2020
R172442	1206 N. 14th Place	3/3/2020	R172186	510 Brookshire	10/8/2020
R172011	606 N. 11th	3/10/2020	R172012	604 N 11th	10/8/2020
R172494	1311 Abbey Rd.	3/30/2020	R172468	1404 Camelot	10/7/2020
R172184	507 Britain Ave	4/14/2020	R172469	1402 Camelot	10/7/2020
R172160	709 N. 7th St	4/14/2020	R172470	1314 Camelot	10/7/2020
R172322	1213 N. 15th	6/16/2020	R172053	506 N 10th	10/7/2020
R172323	1215 N. 15th	6/16/2020	R172260	1525 Churchill	10/1/2020
R172194	507 Brookshire	7/17/2020	R172261	1523 Churchill	10/1/2020
R172195	509 Brookshire	7/17/2020	R172154	710 N 7th	10/15/2020
R172200	504 Buckingham	7/24/2020	R172220	608 Calvin	11/16/2020
R172199	506 Buckingham	7/24/2020	R172185	509 Britain	11/6/2020
R172513	1301 Dover Lane	8/3/2020	R172485	1308 Abbey	11/16/2020
R172512	1302 Dover Lane	8/3/2020	R172162	713 N 7th	12/8/2020
R172514	1303 Dover Lane	8/3/2020	R172219	610 Calvin	12/18/2020
R172511	1304 Dover Lane	8/3/2020	R172054	504 N 10th St	12/22/2020
R172515	1305 Dover Lane	8/3/2020	R172017	310 N 11th	1/26/2021
R172510	1306 Dover Lane	8/3/2020	R172052	602 N 10th	1/26/2021
R172516	1307 Dover Lane	8/3/2020	R172315	1218 N 15th	1/13/2021
R172509	1308 Dover Lane	8/3/2020	R172057	310 N 10th	1/6/2021
R172517	1309 Dover Lane	8/3/2020	R171978	1101 Buckingham	2/22/2021
R172508	1310 Dover Lane	8/3/2020	R171979	1103 Buckingham	2/22/2021
R172518	1311 Dover Lane	8/3/2020	R171980	1105 Buckingham	2/22/2021
R172507	1312 Dover Lane	8/3/2020	R171981	1201 Buckingham	2/22/2021
R172262	1521 Churchill	8/14/2020	R171982	1203 Buckingham	2/22/2021

Assessments Prepaid in Full by Property ID

Property ID	Address	Date	Property ID	Address	Date
R171974	907 Buckingham	2/22/2021	R172529	1309 Essex	6/21/2021
R172046	614 N 10th	3/5/2021	R172520	1310 Essex	6/21/2021
R172498	1306 Chaucer	3/5/2021	R172530	1311 Essex	6/21/2021
R172502	1303 Chaucer	3/5/2021	R172519	1312 Essex	6/21/2021
R171975	1001 Buckingham	3/11/2021	R172159	707 N 7th	7/12/2021
R172189	504 Brookshire	4/30/2021	R172031	603 N 11th	7/22/2021
R172190	502 Brookshire	4/30/2021	R172010	608 N 11th	7/22/2021
R172191	501 Brookshire	4/30/2021	R172034	609 N 11th	7/22/2021
R172192	503 Brookshire	4/30/2021	R172009	610 N 11th	7/22/2021
R171984	1207 Buckingham	4/30/2021	R172093	610 N 9th	7/22/2021
R171985	1301 Buckingham	4/30/2021	R172092	612 N 9th	7/22/2021
R172196	512 Buckingham	4/16/2021	R172089	618 N 9th	7/22/2021
R172263	1519 Churchill	4/16/2021	R172124	621 N 9th	7/22/2021
R172197	510 Buckingham	4/16/2021	R172271	1417 Knight	7/22/2021
R171972	903 Buckingham Ave	5/6/2021	R172500	1302 Chaucer Lane	7/23/2021
R172095	606 N 9th Street	5/6/2021	R172499	1304 Chaucer	7/23/2021
R172248	1504 Churchill Ave	5/6/2021	R172175	712 N 6th St	7/28/2021
R172155	708 N 7th	5/17/2021	R172109	309 N 9th St	8/25/2021
R172119	611 N 9th	5/17/2021	R172450	1004 N 14th St	8/25/2021
R172486	1306 Abbey	5/17/2021	R172334	1304 N 14th St	8/26/2021
R172193	505 Brookshire	5/19/2021	R172336	1206 N 14th St	8/26/2021
R172483	1312 Abbey	5/19/2021	R172335	1302 N 14th St	8/26/2021
R172497	1308 Chaucer	5/19/2021	R172180	502 Britain Ave	9/8/2021
R172111	501 N 9th	6/21/2021	R172174	714 N 6th St	9/20/2021
R172099	502 N 9th	6/21/2021	R172173	716 N 6th St	9/20/2021
R172112	503 N 9th	6/21/2021	R172021	302 N 11th St	11/18/2021
R172098	504 N 9th	6/21/2021	R172022	301 N 11th St	11/18/2021
R172113	505 N 9th	6/21/2021	R172181	501 Britain Ave	11/18/2021
R172114	601 N 9th	6/21/2021	R172172	718 N 6th St	11/18/2021
R172115	603 N 9th	6/21/2021	R172495	1312 Chaucer Ln	12/6/2021
R172117	607 N 9th	6/21/2021	R172496	1310 Chaucer Ln	12/6/2021
R172118	609 N 9th	6/21/2021	R172501	1301 Chaucer Ln	12/6/2021
R172156	706 N 7th	6/21/2021	R172157	704 N 7th St	12/6/2021
R172096	604 N 9th	6/21/2021	R172130	718 N 8th St	1/6/2022
R172525	1301 Essex	6/21/2021	R172223	602 Calvin Dr	3/11/2022
R172524	1302 Essex	6/21/2021	R172264	1517 Churchill Ave	3/28/2022
R172526	1303 Essex	6/21/2021	R172332	1308 N 14th St	4/14/2022
R172523	1304 Essex	6/21/2021	R172333	1306 N 14th St	4/14/2022
R172527	1305 Essex	6/21/2021	R172061	302 N 10th St	4/15/2022
R172522	1306 Essex	6/21/2021	R172179	504 Britain Ave	5/25/2022
R172528	1307 Essex	6/21/2021	R172170	722 N 6th St	5/26/2022
R172521	1308 Essex	6/21/2021	R172270	1412 Knight Ave	6/1/2022

Assessments Prepaid in Full by Property ID

Property ID	Address	Date
R172158	705 N 7th St	8/3/2022
R172171	720 N 6th St	8/31/2022
R172103	308 N 9th St	9/14/2022
R172102	310 N 9th St	9/14/2022
R172101	312 N 9th St	9/14/2022
R172100	314 N 9th St	9/14/2022
R172256	1520 Churchill	11/17/2022
R172257	1522 Churchill	11/17/2022
R172108	307 N 9th Street	3/22/2023
R172487	1304 Abbey Rd	4/6/2023
R172488	1302 Abbey Rd	4/6/2023
R172489	1301 Abbey Rd	4/6/2023

CONSOLIDATED LOTS

A consolidated lot means two individual lots were combined into one lot with a new property ID. To date, there are 11 Consolidated Lots. As a result of being a Consolidated Lot, the Assessment will be equal to 2.0X the other Lots.

Consolidated Lots	
Property ID	Address
R172327	1223 N. 15th
R172288	1502 Lancelot
R172258	1524 Churchill
R172104	306 N. 9th
R172235	1402 Churchill
R172324	1217 N. 15th
R172213	622 Calvin
R172260	1525 Churchill
R172100	312 N. 9th
R172103	310 N. 9th
R172256	1522 Churchill

Note: Parcel R172327 prepaid the Assessment for one of the Consolidated Lots prior to consolidation, therefore they will only be responsible for 1X the Assessment and 2X the Maintenance Assessment. Parcel R172258, Parcel R172324, Parcel R172100, and Parcel R172103 prepaid the Assessment for both Consolidated Lots, therefore they will only be responsible for 2X the Maintenance Assessment.

EXHIBIT A – MAP OF THE DISTRICT

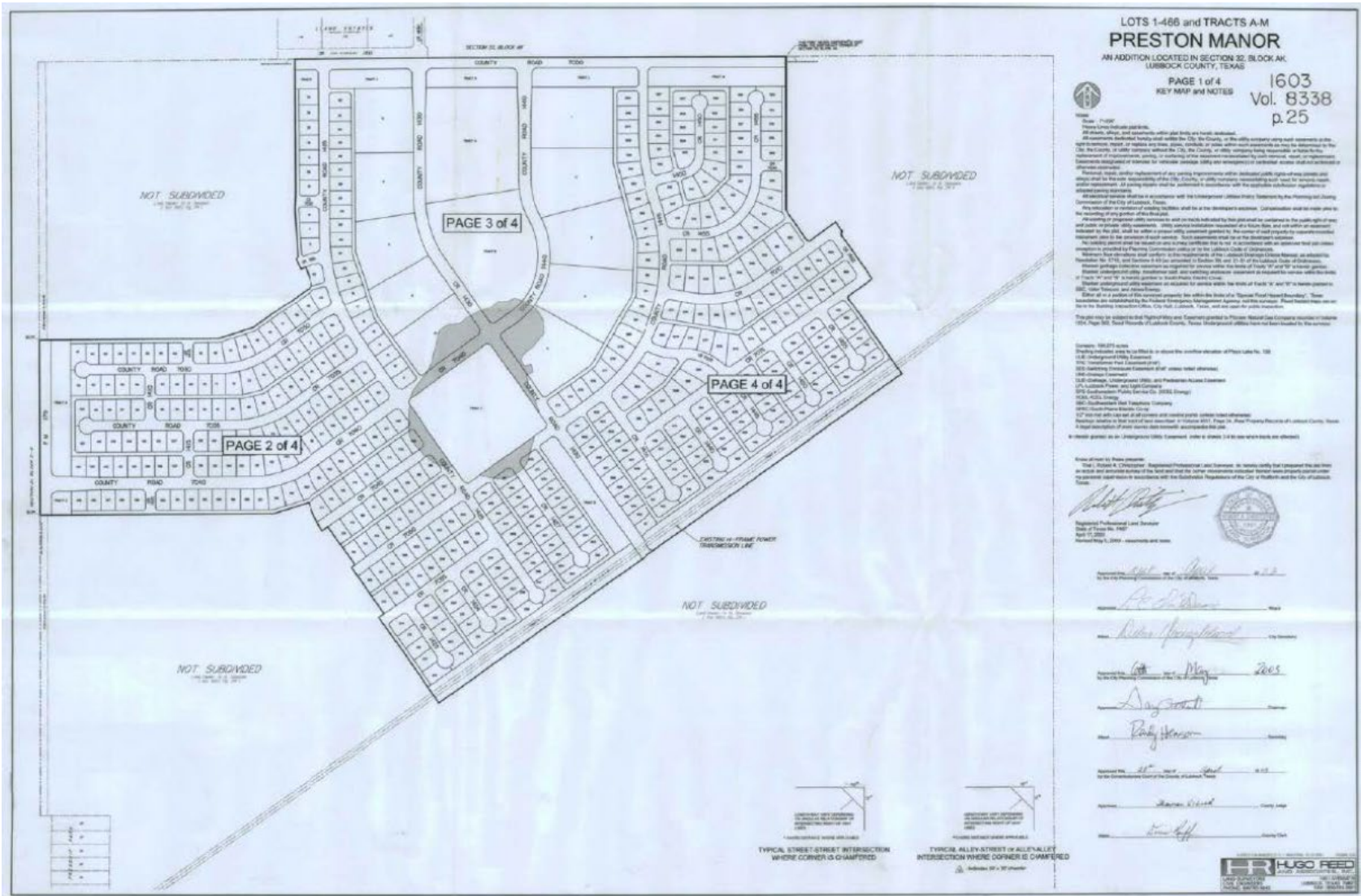


EXHIBIT B – LEGAL DESCRIPTION OF THE DISTRICT

Exhibit A

Legal Description of the PID Two Property

METES AND BOUNDS DESCRIPTION for the plat limits of Lots 1-466 and Tracts A-M, Preston Manor, an addition located in Section 32, Block AK, Lubbock County, Texas, being further described as follows:

BEGINNING at a ½" Iron rod with cap set in the North line of Section 32, Block AK, Lubbock County, Texas, which bears S. 89°52'43" W., a distance of 1393.00 feet from the Northeast corner of said Section 32;

THENCE S. 00°02'46" E. a distance of 790.64 feet to a 1/2" iron rod with cap set;

THENCE S. 17°39'03" E. a distance of 19.06 feet to a 1/2" iron rod with cap set;

THENCE S. 35°15'21" E. a distance of 174.17 feet to a 1/2" iron rod with cap set;

THENCE S. 80°15'21" E. a distance of 14.14 feet to a 1/2" iron rod with cap set;

THENCE N. 54°44'39" E. a distance of 167.00 feet to a 1/2" iron rod with cap set;

THENCE S. 35°15'21" E. a distance of 56.00 feet to a 1/2" iron rod with cap set;

THENCE S. 09°44'39" W. a distance of 21.21 feet to a 1/2" iron rod with cap set;

THENCE S. 35°15'21" E. a distance of 277.00 feet to a 1/2" iron rod with cap set;

THENCE S. 54°44'39" W. a distance of 152.00 feet to a 1/2" iron rod with cap set;

THENCE S. 09°44'39" W. a distance of 14.14 feet to a 1/2" iron rod with cap set;

THENCE S. 35°15'21" E. a distance of 483.00 feet to a 1/2" iron rod with cap set;

THENCE S. 54°44'39" W. a distance of 2949.94 feet to a 1/2" iron rod with cap set;

THENCE N. 35°15'21" W. a distance of 545.00 feet to a 1/2" iron rod with cap set;

THENCE N. 54°44'39" E. a distance of 36.00 feet to a 1/2" iron rod with cap set;

THENCE N. 35°15'21" W. a distance of 296.00 feet to a 1/2" iron rod with cap set;

THENCE N. 54°44'39" E. a distance of 23.00 feet to a 1/2" iron rod with cap set;

THENCE N. 35°15'21" W. a distance of 240.04 feet to a ½" Iron rod with cap set at a point of Intersection;

THENCE Southwesterly, around a curve to the right, said curve having a radius of 526.00 feet, a central angle of 04°06'50", tangent lengths of 18.89 feet, a chord bearing of S. 57°28'03" W., a chord distance of 37.76 feet to a ½" iron rod with cap set for a point of Intersection;

THENCE N. 30°28'31" W. a distance of 52.00 feet to a 1/2" iron rod with cap set;

THENCE N. 25°40'04" W. a distance of 112.63 feet to a 1/2" iron rod with cap set;

THENCE S. 72°20'42" W. a distance of 187.89 feet to a 1/2" iron rod with cap set;

THENCE S. 89°56'44" W. a distance of 1209.96 feet to a pk nail with cap set in the West line of said Section 32;

THENCE N. 00°03'16" W., along the West line of said Section 32 a distance of 908.00 feet to pk nail with cap set;

THENCE N. 89°56'44" E. a distance of 925.16 feet to a 1/2" iron rod with cap set;

THENCE N. 72°20'42" E. a distance of 190.64 feet to a 1/2" iron rod with cap set;

THENCE N. 54°44'39" E. a distance of 377.01 feet to a 1/2" iron rod with cap set;

THENCE N. 20°42'35" W. a distance of 105.72 feet to a point of intersection;

THENCE Southwesterly, around a curve to the left, said curve having a radius of 284.55 feet, a central angle of 05°07'16", tangent lengths of 12.72 feet, a chord bearing of S. 65°30'56" W., a chord distance of 25.42 to a 1/2" iron rod with cap set for a point of intersection;

THENCE N. 27°02'42" W. a distance of 56.00 feet to a 1/2" iron rod with cap set;

THENCE N. 30°09'48" E. a distance of 16.65 feet to a 1/2" iron rod with cap set;

THENCE N. 03°28'10" W. a distance of 246.17 feet to a 1/2" iron rod with cap set;

THENCE N. 02°51'31" E. a distance of 76.08 feet to a 1/2" iron rod with cap set;

THENCE N. 00°03'16" W. a distance of 699.95 feet to a 1/2" iron rod with cap set in the North line of said Section 32;

THENCE N. 89°52'43" E., along the North line of said Section 32, a distance of 2558.09 feet to the Point of Beginning.

Contains: 198.275 acres

EXHIBIT C – O&M BUDGET

Fiscal Year 2026 Budget	
Revenues	
Assessment Income	\$ 454,350.00
Event Income	\$ 25,000.00
Guest Fees	\$ 6,000.00
Key Fobs	\$ 1,500.00
Membership Income	\$ 100,000.00
Food Sales	\$ 3,500.00
Tennis Income	\$ 4,000.00
Reserves	\$ -
Total Revenue	\$ 594,350.00
Expenses	
Advertising	\$ 800.00
Building Repair and Maintenance	\$ 28,000.00
Contract Labor	\$ 2,000.00
Customer Relations	\$ -
Decorations	\$ 1,000.00
Donations	\$ 1,250.00
Dues and Subscriptions	\$ 780.00
Equipment Repair and Maintenance	\$ 7,500.00
Fuel	\$ 100.00
Furniture and Fixtures	\$ -
Grill Supplies	\$ -
Insurance	\$ 2,500.00
Janitorial	\$ 8,550.00
Landscaping	\$ 150,000.00
Office Expenses	\$ 3,500.00
Payroll Expenses	\$ 7,500.00
Payroll Wages	\$ 95,000.00
Pool Maintenance	\$ 60,000.00
Postage and Freight	\$ 325.00
Professional Services	\$ 6,000.00
QuickBooks Payments Fees	\$ 200.00
Property Taxes	\$ 20.00
Resident Event	\$ 4,500.00
Sales Tax	\$ -
Security	\$ 5,000.00
Small Furniture and Fixtures	\$ -
Snack Purchases	\$ 3,300.00
Square Fees	\$ 2,000.00
Supplies	\$ 7,000.00
Team Building	\$ 200.00
Telephone, Internet and Cable	\$ 6,000.00
Utilities	\$ 55,000.00
Total Expense	\$ 458,025.00
Budget per 466 Lots	
Budget per Lot	\$ 975.00
Budget per Consolidated Lot	\$ 1,950.00

EXHIBIT D - FIVE YEAR SERVICE PLAN

The 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.

Wolfforth PID No. 2					
Annual Installments Due	1/31/2026	1/31/2027	1/31/2028	1/31/2029	1/31/2030
Principal	\$ 28,538.00	\$ 29,608.17	\$ 30,718.48	\$ 31,870.42	\$ 33,065.57
Interest	\$ 40,507.93	\$ 39,437.75	\$ 38,327.44	\$ 37,175.50	\$ 35,980.36
Total Debt Service ^[a] (1)	\$ 69,045.93	\$ 69,045.93	\$ 69,045.93	\$ 69,045.93	\$ 69,045.93
Administration Costs	\$ 31,900.00	\$ 32,538.00	\$ 33,188.76	\$ 33,852.54	\$ 34,529.59
Less: Available Reserves	\$ -	\$ -	\$ -	\$ -	\$ -
Total Administration Costs (2)	\$ 31,900.00	\$ 32,538.00	\$ 33,188.76	\$ 33,852.54	\$ 34,529.59
Maintenance Expenses	\$ 454,350.00	\$ 454,350.00	\$ 454,350.00	\$ 454,350.00	\$ 454,350.00
Less: Available Reserves	\$ -	\$ -	\$ -	\$ -	\$ -
Total Maintenance Expenses ^[b] (3)	\$ 454,350.00	\$ 454,350.00	\$ 454,350.00	\$ 454,350.00	\$ 454,350.00
Total Annual Installments (4) = (1)+(2)+(3)	\$ 555,295.93	\$ 555,933.93	\$ 556,584.69	\$ 557,248.46	\$ 557,925.51

Footnotes:

[a] Budget assumes no prepayments or delinquencies.

[b] Preliminary estimate only. The maintenance budget will be established annually in future Annual Service Plan Updates.

EXHIBIT E – ASSESSMENT ROLL

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R171960	Prepaid		1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171962			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171963			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171964			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171965			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171966			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171967			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171968			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171969			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171970	Prepaid		1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171971			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R171972			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171973			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171974			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171975			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171976			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171977			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171978			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171979			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171980			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171981			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171982			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171983			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171984			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171985			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171986			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171987			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171988			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171989			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171990			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171991			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171992			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171993			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171994			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171995			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171996			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171997			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171998			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R171999			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172000			2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172001	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172002	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172003	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172004	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172005	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172006			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172007	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172008	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172009	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172010	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172011	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172012	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172013	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172014	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172015	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172016	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172017	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172018	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172019			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172020	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172021	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172022	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172023	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172024			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172025	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172026	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172027	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172028	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172029	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172030	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172031	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172032			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172033	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172034	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172035	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172036			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172037	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172038	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172039	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172040	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172041	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172042	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172043	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172044	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172045	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172046	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172047			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172048	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172049	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172050	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172051	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172052	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172053	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172054	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172056			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172057	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172058			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172059			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172060			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172061	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172062			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172063			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172064			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172065			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172066			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172067			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172068	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172069			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172070	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172071	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172072	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172073	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172074	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172075	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172076	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172077	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172078	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172079	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172080	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172081	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172082	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172083			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172084	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172085	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172086	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172087	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172088	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172089	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172090	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172091	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172092	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172093	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172094	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172095	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172096	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172097	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172098	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172099	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172100	Prepaid	Consolidated	4	\$ -	\$ -	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,086.91
R172103	Prepaid	Consolidated	4	\$ -	\$ -	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,086.91
R172104		Consolidated	3	\$ 487.83	\$ 692.44	\$ 136.91	\$ -	\$ 1,950.00	\$ 3,267.18
R172106			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ (590.14)	\$ 975.00	\$ 1,043.45
R172107			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ (590.14)	\$ 975.00	\$ 1,043.45
R172108	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172109	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172110	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172111	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172112	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172113	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172114	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172115	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172116	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172117	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172118	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172119	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172120	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172121	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172122	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172123	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172124	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172125	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172126	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172127	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172128	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172129	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172130	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172131	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172132	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172133	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172134	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172135	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172136	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172137	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172138	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172139	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172140	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172141	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172142	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172143			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172144			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172145			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172146			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172147			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172148	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172150	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172151	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172152	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172153	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172154	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172155	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172156	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172157	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172158	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172159	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172160	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172161	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172162	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172163	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172164	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172165	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172166			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172167	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172168	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172169	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172170	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172171	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172172	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172173	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172174	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172175	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172176	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172177	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172178	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172179	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172180	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172181	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172182	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172183	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172184	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172185	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172186	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172187	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172188	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172189	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172190	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172191	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172192	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172193	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172194	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172195	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172196	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172197	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172198	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172199	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172200	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172201	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172202	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172203	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172204	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172205	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172206	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172207	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172208	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172209	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172210	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172211	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172212			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172213		Consolidated	3	\$ 487.83	\$ 692.44	\$ 136.91	\$ -	\$ 1,950.00	\$ 3,267.18
R172215	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172216	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172217	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172218	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172219	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172220	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172221	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172222	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172223	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172224	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172225	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172226	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172227	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172228	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172229	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172230	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172231	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172232	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172233	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172234	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172235		Consolidated	3	\$ 487.83	\$ 692.44	\$ 136.91	\$ -	\$ 1,950.00	\$ 3,267.18
R172237			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172238			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172239			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172240			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172241			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172242	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172244	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172245			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172246	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172247			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172248	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172249			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172250			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172251			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172252			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172253			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172254			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172255			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172256	Prepaid	Consolidated	4	\$ -	\$ -	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,086.91
R172258	Prepaid	Consolidated	4	\$ -	\$ -	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,086.91
R172260	Prepaid	Consolidated	4	\$ -	\$ -	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,086.91
R172262	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172263	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172264	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172265			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172266	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172267			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172268			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172269			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172270	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172271	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172272			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172273			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172274			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172275			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172276			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172277			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172278			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172279	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172280			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172281			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172282			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172283			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172284	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172285			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172286			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172288		Consolidated	3	\$ 487.83	\$ 692.44	\$ 136.91	\$ -	\$ 1,950.00	\$ 3,267.18
R172289			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172290			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172291			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172292			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172293			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172294			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172295			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172296			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172297			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172298			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172299			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172300			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172301			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172302			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172303			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172304			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172305			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172306	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172307			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172308	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172309	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172310			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172311			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172312			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172313	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172314			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172315	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172316			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172317			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172318	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172319	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172320			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172321			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172322	Prepaid		2	[b] \$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172323	Prepaid		2	[b] \$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172324	Prepaid	Consolidated	4	\$ -	\$ -	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,086.91
R172326	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172327	Prepaid	Consolidated	5	\$ 243.91	\$ 346.22	\$ 136.91	\$ -	\$ 1,950.00	\$ 2,677.05
R172329			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172330			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172331	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172332	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172333	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172334	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172335	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172336	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172438			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172439			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172440	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172441	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172442	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172443			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172444			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172445			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172446	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172447			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172448			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172449	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172450	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172451			1	[c] \$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172452	Prepaid		2	[c] \$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172453			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172454			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172455	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172456	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172457	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172458	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172459	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172460	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172461	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172462	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172463	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172464	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172465	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172466	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172467	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172468	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172469	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172470	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172471	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172472	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172473	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172474	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172475	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172476	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172477	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172478	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172479	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172480	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172481	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172482	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172483	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172484	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172485	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172486	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172487	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172488	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172489	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172490	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172491	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172492	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172493	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172494	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172495	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172496	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172497	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172498	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172499	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172500	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172501	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172502	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172503	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172504			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172505			1	\$ 243.91	\$ 346.22	\$ 68.45	\$ -	\$ 975.00	\$ 1,633.59
R172506	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172507	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172508	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172509	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172510	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172511	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172512	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172513	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172514	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172515	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45

Property Tax ID ^[a]	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172516	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172517	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172518	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172519	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172520	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172521	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172522	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172523	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172524	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172525	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172526	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172527	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172528	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172529	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172530	Prepaid		2	\$ -	\$ -	\$ 68.45	\$ -	\$ 975.00	\$ 1,043.45
R172533			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172534			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172535			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172536			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172537			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172538			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172539			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172540			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172541			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172542			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172543			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172544			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172545			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R307463			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R310294			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total				\$ 28,538.00	\$ 40,507.93	\$ 31,900.00	\$ (1,180.27)	\$ 454,350.00	\$ 554,115.65

[a] Property IDs preliminary and subject to change based on the final certified rolls provided by the County prior to billing.

[b] Parcels were previously consolidated and billed under Property Tax ID R172322. Per information provided by Lubbock CAD, these Parcels will be billed separately as shown above.

[c] Parcels were previously consolidated and billed under Property Tax ID R172452. Per information provided by Lubbock CAD, these Parcels will be billed separately as shown above.

EXHIBIT F – BUYER DISCLOSURES

The following buyer disclosures are found in this Exhibit:

- Lot Type 1
- Lot Type 3
- Lot Type 5
- Operations and Maintenance

WOLFFORTH PID NO. 2 - HOMEBUYER DISCLOSURE - LOT TYPE 1

NOTICE OF OBLIGATIONS RELATED TO PUBLIC IMPROVEMENT DISTRICT

A person who proposes to sell or otherwise convey real property that is located in a public improvement district established under Subchapter A, Chapter 372, Local Government Code (except for public improvement districts described under Section 372.0035), or Chapter 382, Local Government Code, shall first give to the purchaser of the property this written notice, signed by the seller.

For the purposes of this notice, a contract for the purchase and sale of real property having a performance period of less than six months is considered a sale requiring the notice set forth below.

This notice requirement does not apply to a transfer:

- 1) under a court order or foreclosure sale;
- 2) by a trustee in bankruptcy;
- 3) to a mortgagee by a mortgagor or successor in interest or to a beneficiary of a deed of trust by a trustor or successor in interest;
- 4) by a mortgagee or a beneficiary under a deed of trust who has acquired the land at a sale conducted under a power of sale under a deed of trust or a sale under a court-ordered foreclosure or has acquired the land by a deed in lieu of foreclosure;
- 5) by a fiduciary in the course of the administration of a decedent's estate, guardianship, conservatorship, or trust;
- 6) from one co-owner to another co-owner of an undivided interest in the real property;
- 7) to a spouse or a person in the lineal line of consanguinity of the seller;
- 8) to or from a governmental entity; or
- 9) of only a mineral interest, leasehold interest, or security interest

The following notice shall be given to a prospective purchaser before the execution of a binding contract of purchase and sale, either separately or as an addendum or paragraph of a purchase contract. In the event a contract of purchase and sale is entered into without the seller having provided the required notice, the purchaser, subject to certain exceptions, is entitled to terminate the contract.

A separate copy of this notice shall be executed by the seller and the purchaser and must be filed in the real property records of the county in which the property is located at the closing of the purchase and sale of the property.

AFTER RECORDING¹ RETURN TO:

NOTICE OF OBLIGATION TO PAY IMPROVEMENT DISTRICT ASSESSMENT TO
THE CITY OF WOLFFORTH, TEXAS
CONCERNING THE FOLLOWING PROPERTY

PROPERTY ADDRESS

LOT TYPE 1 PRINCIPAL ASSESSMENT: \$9,232.58

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Wolfforth, Texas, for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within ***Wolfforth Public Improvement District No. 2*** (the "District") created under Subchapter A, Chapter 372, Local Government Code.

AN ASSESSMENT HAS BEEN LEVIED AGAINST YOUR PROPERTY FOR THE AUTHORIZED IMPROVEMENTS, WHICH MAY BE PAID IN FULL AT ANY TIME. IF THE ASSESSMENT IS NOT PAID IN FULL, IT WILL BE DUE AND PAYABLE IN ANNUAL INSTALLMENTS THAT WILL VARY FROM YEAR TO YEAR DEPENDING ON THE AMOUNT OF INTEREST PAID, COLLECTION COSTS, ADMINISTRATIVE COSTS, AND DELINQUENCY COSTS.

The exact amount of the assessment may be obtained from the City of Wolfforth. The exact amount of each annual installment will be approved each year by the Wolfforth City Council in the annual service plan update for the district. More information about the assessments, including the amounts and due dates, may be obtained from the City of Wolfforth.

Your failure to pay any assessment or any annual installment may result in penalties and interest being added to what you owe or in a lien on and the foreclosure of your property.

¹ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County when updating for the Current Information of Obligation to Pay Improvement District Assessment.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

The undersigned seller acknowledges providing this notice to the potential purchaser before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER]²

² To be included in copy of the notice required by Section 5.014, Tex. Prop. Code, to be executed by seller in accordance with Section 5.014(a-1), Tex. Prop. Code.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above. The undersigned purchaser acknowledged the receipt of this notice including the current information required by Section 5.0143, Texas Property Code, as amended.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]³

³ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

[The undersigned seller acknowledges providing a separate copy of the notice required by Section 5.014 of the Texas Property Code including the current information required by Section 5.0143, Texas Property Code, as amended, at the closing of the purchase of the real property at the address above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]⁴

⁴ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

ANNUAL INSTALLMENTS - LOT TYPE 1

Installments due 1/31	Principal	Interest	Operations & Maintenance ^[a]	Administration Costs	Total
2026	\$ 243.91	\$ 346.22	\$ 975.00	\$ 68.45	\$ 1,633.59
2027	\$ 253.06	\$ 337.07	\$ 975.00	\$ 69.82	\$ 1,634.96
2028	\$ 262.55	\$ 327.58	\$ 975.00	\$ 71.22	\$ 1,636.36
2029	\$ 272.40	\$ 317.74	\$ 975.00	\$ 72.64	\$ 1,637.78
2030	\$ 282.61	\$ 307.52	\$ 975.00	\$ 74.10	\$ 1,639.23
2031	\$ 293.21	\$ 296.93	\$ 975.00	\$ 75.58	\$ 1,640.72
2032	\$ 304.20	\$ 285.93	\$ 975.00	\$ 77.09	\$ 1,642.23
2033	\$ 315.61	\$ 274.52	\$ 975.00	\$ 78.63	\$ 1,643.77
2034	\$ 327.45	\$ 262.69	\$ 975.00	\$ 80.21	\$ 1,645.34
2035	\$ 339.73	\$ 250.41	\$ 975.00	\$ 81.81	\$ 1,646.95
2036	\$ 352.47	\$ 237.67	\$ 975.00	\$ 83.45	\$ 1,648.58
2037	\$ 365.68	\$ 224.45	\$ 975.00	\$ 85.12	\$ 1,650.25
2038	\$ 379.40	\$ 210.74	\$ 975.00	\$ 86.82	\$ 1,651.95
2039	\$ 393.63	\$ 196.51	\$ 975.00	\$ 88.55	\$ 1,653.69
2040	\$ 408.39	\$ 181.75	\$ 975.00	\$ 90.32	\$ 1,655.46
2041	\$ 423.70	\$ 166.44	\$ 975.00	\$ 92.13	\$ 1,657.27
2042	\$ 439.59	\$ 150.55	\$ 975.00	\$ 93.97	\$ 1,659.11
2043	\$ 456.07	\$ 134.06	\$ 975.00	\$ 95.85	\$ 1,660.99
2044	\$ 473.18	\$ 116.96	\$ 975.00	\$ 97.77	\$ 1,662.91
2045	\$ 490.92	\$ 99.22	\$ 975.00	\$ 99.73	\$ 1,664.86
2046	\$ 509.33	\$ 80.81	\$ 975.00	\$ 101.72	\$ 1,666.86
2047	\$ 528.43	\$ 61.71	\$ 975.00	\$ 103.75	\$ 1,668.89
2048	\$ 548.25	\$ 41.89	\$ 975.00	\$ 105.83	\$ 1,670.97
2049	\$ 568.81	\$ 21.33	\$ 975.00	\$ 107.95	\$ 1,673.08
Total	\$ 9,232.58	\$ 4,930.69	\$ 23,400.00	\$ 2,082.53	\$ 39,645.79

[a] Operations and Maintenance Annual Installment amount to be approved annually by City Council and is subject to change in future Annual Service Plan Updates.

Note: The figures shown above are estimates only and subject to change in Annual Service Plan Updates.

Changes in Administration Costs, reserve fund requirements, interest earnings, or other available offsets could increase or decrease the amounts shown.

WOLFFORTH PID NO. 2 - HOMEBUYER DISCLOSURE - LOT TYPE 3

NOTICE OF OBLIGATIONS RELATED TO PUBLIC IMPROVEMENT DISTRICT

A person who proposes to sell or otherwise convey real property that is located in a public improvement district established under Subchapter A, Chapter 372, Local Government Code (except for public improvement districts described under Section 372.0035), or Chapter 382, Local Government Code, shall first give to the purchaser of the property this written notice, signed by the seller.

For the purposes of this notice, a contract for the purchase and sale of real property having a performance period of less than six months is considered a sale requiring the notice set forth below.

This notice requirement does not apply to a transfer:

- 1) under a court order or foreclosure sale;
- 2) by a trustee in bankruptcy;
- 3) to a mortgagee by a mortgagor or successor in interest or to a beneficiary of a deed of trust by a trustor or successor in interest;
- 4) by a mortgagee or a beneficiary under a deed of trust who has acquired the land at a sale conducted under a power of sale under a deed of trust or a sale under a court-ordered foreclosure or has acquired the land by a deed in lieu of foreclosure;
- 5) by a fiduciary in the course of the administration of a decedent's estate, guardianship, conservatorship, or trust;
- 6) from one co-owner to another co-owner of an undivided interest in the real property;
- 7) to a spouse or a person in the lineal line of consanguinity of the seller;
- 8) to or from a governmental entity; or
- 9) of only a mineral interest, leasehold interest, or security interest

The following notice shall be given to a prospective purchaser before the execution of a binding contract of purchase and sale, either separately or as an addendum or paragraph of a purchase contract. In the event a contract of purchase and sale is entered into without the seller having provided the required notice, the purchaser, subject to certain exceptions, is entitled to terminate the contract.

A separate copy of this notice shall be executed by the seller and the purchaser and must be filed in the real property records of the county in which the property is located at the closing of the purchase and sale of the property.

AFTER RECORDING¹ RETURN TO:

NOTICE OF OBLIGATION TO PAY IMPROVEMENT DISTRICT ASSESSMENT TO
THE CITY OF WOLFFORTH, TEXAS
CONCERNING THE FOLLOWING PROPERTY

PROPERTY ADDRESS

LOT TYPE 3 PRINCIPAL ASSESSMENT: \$18,465.15

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Wolfforth, Texas, for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within ***Wolfforth Public Improvement District No. 2*** (the "District") created under Subchapter A, Chapter 372, Local Government Code.

AN ASSESSMENT HAS BEEN LEVIED AGAINST YOUR PROPERTY FOR THE AUTHORIZED IMPROVEMENTS, WHICH MAY BE PAID IN FULL AT ANY TIME. IF THE ASSESSMENT IS NOT PAID IN FULL, IT WILL BE DUE AND PAYABLE IN ANNUAL INSTALLMENTS THAT WILL VARY FROM YEAR TO YEAR DEPENDING ON THE AMOUNT OF INTEREST PAID, COLLECTION COSTS, ADMINISTRATIVE COSTS, AND DELINQUENCY COSTS.

The exact amount of the assessment may be obtained from the City of Wolfforth. The exact amount of each annual installment will be approved each year by the Wolfforth City Council in the annual service plan update for the district. More information about the assessments, including the amounts and due dates, may be obtained from the City of Wolfforth.

Your failure to pay any assessment or any annual installment may result in penalties and interest being added to what you owe or in a lien on and the foreclosure of your property.

¹ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County when updating for the Current Information of Obligation to Pay Improvement District Assessment.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

The undersigned seller acknowledges providing this notice to the potential purchaser before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER]²

² To be included in copy of the notice required by Section 5.014, Tex. Prop. Code, to be executed by seller in accordance with Section 5.014(a-1), Tex. Prop. Code.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above. The undersigned purchaser acknowledged the receipt of this notice including the current information required by Section 5.0143, Texas Property Code, as amended.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]³

³ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

[The undersigned seller acknowledges providing a separate copy of the notice required by Section 5.014 of the Texas Property Code including the current information required by Section 5.0143, Texas Property Code, as amended, at the closing of the purchase of the real property at the address above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]⁴

⁴ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

ANNUAL INSTALLMENTS - LOT TYPE 3

Installments due 1/31	Principal	Interest	Operations & Maintenance ^[a]	Administration Costs	Total
2026	\$ 487.83	\$ 692.44	\$ 1,950.00	\$ 136.91	\$ 3,267.18
2027	\$ 506.12	\$ 674.15	\$ 1,950.00	\$ 139.65	\$ 3,269.92
2028	\$ 525.10	\$ 655.17	\$ 1,950.00	\$ 142.44	\$ 3,272.71
2029	\$ 544.79	\$ 635.48	\$ 1,950.00	\$ 145.29	\$ 3,275.56
2030	\$ 565.22	\$ 615.05	\$ 1,950.00	\$ 148.20	\$ 3,278.47
2031	\$ 586.42	\$ 593.85	\$ 1,950.00	\$ 151.16	\$ 3,281.43
2032	\$ 608.41	\$ 571.86	\$ 1,950.00	\$ 154.18	\$ 3,284.45
2033	\$ 631.23	\$ 549.05	\$ 1,950.00	\$ 157.27	\$ 3,287.54
2034	\$ 654.90	\$ 525.38	\$ 1,950.00	\$ 160.41	\$ 3,290.68
2035	\$ 679.45	\$ 500.82	\$ 1,950.00	\$ 163.62	\$ 3,293.89
2036	\$ 704.93	\$ 475.34	\$ 1,950.00	\$ 166.89	\$ 3,297.16
2037	\$ 731.37	\$ 448.90	\$ 1,950.00	\$ 170.23	\$ 3,300.50
2038	\$ 758.80	\$ 421.48	\$ 1,950.00	\$ 173.63	\$ 3,303.91
2039	\$ 787.25	\$ 393.02	\$ 1,950.00	\$ 177.11	\$ 3,307.38
2040	\$ 816.77	\$ 363.50	\$ 1,950.00	\$ 180.65	\$ 3,310.92
2041	\$ 847.40	\$ 332.87	\$ 1,950.00	\$ 184.26	\$ 3,314.53
2042	\$ 879.18	\$ 301.09	\$ 1,950.00	\$ 187.95	\$ 3,318.22
2043	\$ 912.15	\$ 268.12	\$ 1,950.00	\$ 191.71	\$ 3,321.98
2044	\$ 946.35	\$ 233.92	\$ 1,950.00	\$ 195.54	\$ 3,325.81
2045	\$ 981.84	\$ 198.43	\$ 1,950.00	\$ 199.45	\$ 3,329.72
2046	\$ 1,018.66	\$ 161.61	\$ 1,950.00	\$ 203.44	\$ 3,333.71
2047	\$ 1,056.86	\$ 123.41	\$ 1,950.00	\$ 207.51	\$ 3,337.78
2048	\$ 1,096.49	\$ 83.78	\$ 1,950.00	\$ 211.66	\$ 3,341.93
2049	\$ 1,137.61	\$ 42.66	\$ 1,950.00	\$ 215.89	\$ 3,346.17
Total	\$ 18,465.15	\$ 9,861.38	\$ 46,800.00	\$ 4,165.05	\$ 79,291.59

[a] Operations and Maintenance Annual Installment amount to be approved annually by City Council and is subject to change in future Annual Service Plan Updates.

Note: The figures shown above are estimates only and subject to change in Annual Service Plan Updates. Changes in Administration Costs, reserve fund requirements, interest earnings, or other available offsets could increase or decrease the amounts shown.

WOLFFORTH PID NO. 2 - HOMEBUYER DISCLOSURE - LOT TYPE 5

NOTICE OF OBLIGATIONS RELATED TO PUBLIC IMPROVEMENT DISTRICT

A person who proposes to sell or otherwise convey real property that is located in a public improvement district established under Subchapter A, Chapter 372, Local Government Code (except for public improvement districts described under Section 372.0035), or Chapter 382, Local Government Code, shall first give to the purchaser of the property this written notice, signed by the seller.

For the purposes of this notice, a contract for the purchase and sale of real property having a performance period of less than six months is considered a sale requiring the notice set forth below.

This notice requirement does not apply to a transfer:

- 1) under a court order or foreclosure sale;
- 2) by a trustee in bankruptcy;
- 3) to a mortgagee by a mortgagor or successor in interest or to a beneficiary of a deed of trust by a trustor or successor in interest;
- 4) by a mortgagee or a beneficiary under a deed of trust who has acquired the land at a sale conducted under a power of sale under a deed of trust or a sale under a court-ordered foreclosure or has acquired the land by a deed in lieu of foreclosure;
- 5) by a fiduciary in the course of the administration of a decedent's estate, guardianship, conservatorship, or trust;
- 6) from one co-owner to another co-owner of an undivided interest in the real property;
- 7) to a spouse or a person in the lineal line of consanguinity of the seller;
- 8) to or from a governmental entity; or
- 9) of only a mineral interest, leasehold interest, or security interest

The following notice shall be given to a prospective purchaser before the execution of a binding contract of purchase and sale, either separately or as an addendum or paragraph of a purchase contract. In the event a contract of purchase and sale is entered into without the seller having provided the required notice, the purchaser, subject to certain exceptions, is entitled to terminate the contract.

A separate copy of this notice shall be executed by the seller and the purchaser and must be filed in the real property records of the county in which the property is located at the closing of the purchase and sale of the property.

AFTER RECORDING¹ RETURN TO:

NOTICE OF OBLIGATION TO PAY IMPROVEMENT DISTRICT ASSESSMENT TO
THE CITY OF WOLFFORTH, TEXAS
CONCERNING THE FOLLOWING PROPERTY

PROPERTY ADDRESS

LOT TYPE 5 PRINCIPAL ASSESSMENT: \$9,232.58

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Wolfforth, Texas, for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within ***Wolfforth Public Improvement District No. 2*** (the "District") created under Subchapter A, Chapter 372, Local Government Code.

AN ASSESSMENT HAS BEEN LEVIED AGAINST YOUR PROPERTY FOR THE AUTHORIZED IMPROVEMENTS, WHICH MAY BE PAID IN FULL AT ANY TIME. IF THE ASSESSMENT IS NOT PAID IN FULL, IT WILL BE DUE AND PAYABLE IN ANNUAL INSTALLMENTS THAT WILL VARY FROM YEAR TO YEAR DEPENDING ON THE AMOUNT OF INTEREST PAID, COLLECTION COSTS, ADMINISTRATIVE COSTS, AND DELINQUENCY COSTS.

The exact amount of the assessment may be obtained from the City of Wolfforth. The exact amount of each annual installment will be approved each year by the Wolfforth City Council in the annual service plan update for the district. More information about the assessments, including the amounts and due dates, may be obtained from the City of Wolfforth.

Your failure to pay any assessment or any annual installment may result in penalties and interest being added to what you owe or in a lien on and the foreclosure of your property.

¹ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County when updating for the Current Information of Obligation to Pay Improvement District Assessment.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

The undersigned seller acknowledges providing this notice to the potential purchaser before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER]²

² To be included in copy of the notice required by Section 5.014, Tex. Prop. Code, to be executed by seller in accordance with Section 5.014(a-1), Tex. Prop. Code.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above. The undersigned purchaser acknowledged the receipt of this notice including the current information required by Section 5.0143, Texas Property Code, as amended.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]³

³ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

[The undersigned seller acknowledges providing a separate copy of the notice required by Section 5.014 of the Texas Property Code including the current information required by Section 5.0143, Texas Property Code, as amended, at the closing of the purchase of the real property at the address above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]⁴

⁴ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

ANNUAL INSTALLMENTS - LOT TYPE 5

Installments due 1/31	Principal	Interest	Operations & Maintenance ^[a]	Administration Costs	Total
2026	\$ 243.91	\$ 346.22	\$ 1,950.00	\$ 136.91	\$ 2,677.05
2027	\$ 253.06	\$ 337.07	\$ 1,950.00	\$ 139.65	\$ 2,679.78
2028	\$ 262.55	\$ 327.58	\$ 1,950.00	\$ 142.44	\$ 2,682.58
2029	\$ 272.40	\$ 317.74	\$ 1,950.00	\$ 145.29	\$ 2,685.43
2030	\$ 282.61	\$ 307.52	\$ 1,950.00	\$ 148.20	\$ 2,688.33
2031	\$ 293.21	\$ 296.93	\$ 1,950.00	\$ 151.16	\$ 2,691.30
2032	\$ 304.20	\$ 285.93	\$ 1,950.00	\$ 154.18	\$ 2,694.32
2033	\$ 315.61	\$ 274.52	\$ 1,950.00	\$ 157.27	\$ 2,697.40
2034	\$ 327.45	\$ 262.69	\$ 1,950.00	\$ 160.41	\$ 2,700.55
2035	\$ 339.73	\$ 250.41	\$ 1,950.00	\$ 163.62	\$ 2,703.76
2036	\$ 352.47	\$ 237.67	\$ 1,950.00	\$ 166.89	\$ 2,707.03
2037	\$ 365.68	\$ 224.45	\$ 1,950.00	\$ 170.23	\$ 2,710.37
2038	\$ 379.40	\$ 210.74	\$ 1,950.00	\$ 173.63	\$ 2,713.77
2039	\$ 393.63	\$ 196.51	\$ 1,950.00	\$ 177.11	\$ 2,717.24
2040	\$ 408.39	\$ 181.75	\$ 1,950.00	\$ 180.65	\$ 2,720.79
2041	\$ 423.70	\$ 166.44	\$ 1,950.00	\$ 184.26	\$ 2,724.40
2042	\$ 439.59	\$ 150.55	\$ 1,950.00	\$ 187.95	\$ 2,728.08
2043	\$ 456.07	\$ 134.06	\$ 1,950.00	\$ 191.71	\$ 2,731.84
2044	\$ 473.18	\$ 116.96	\$ 1,950.00	\$ 195.54	\$ 2,735.68
2045	\$ 490.92	\$ 99.22	\$ 1,950.00	\$ 199.45	\$ 2,739.59
2046	\$ 509.33	\$ 80.81	\$ 1,950.00	\$ 203.44	\$ 2,743.58
2047	\$ 528.43	\$ 61.71	\$ 1,950.00	\$ 207.51	\$ 2,747.65
2048	\$ 548.25	\$ 41.89	\$ 1,950.00	\$ 211.66	\$ 2,751.80
2049	\$ 568.81	\$ 21.33	\$ 1,950.00	\$ 215.89	\$ 2,756.03
Total	\$ 9,232.58	\$ 4,930.69	\$ 46,800.00	\$ 4,165.05	\$ 65,128.32

[a] Operations and Maintenance Annual Installment amount to be approved annually by City Council and is subject to change in future Annual Service Plan Updates.

Note: The figures shown above are estimates only and subject to change in Annual Service Plan Updates.

Changes in Administration Costs, reserve fund requirements, interest earnings, or other available offsets could increase or decrease the amounts shown.

OPERATIONS AND MAINTENANCE BUYER DISCLOSURE

NOTICE OF OBLIGATIONS RELATED TO PUBLIC IMPROVEMENT DISTRICT

A person who proposes to sell or otherwise convey real property that is located in a public improvement district established under Subchapter A, Chapter 372, Local Government Code (except for public improvement districts described under Section 372.0035), or Chapter 382, Local Government Code, shall first give to the purchaser of the property this written notice, signed by the seller.

For the purposes of this notice, a contract for the purchase and sale of real property having a performance period of less than six months is considered a sale requiring the notice set forth below. This notice requirement does not apply to a transfer:

- 1) under a court order or foreclosure sale;
- 2) by a trustee in bankruptcy;
- 3) to a mortgagee by a mortgagor or successor in interest or to a beneficiary of a deed of trust by a trustor or successor in interest;
- 4) by a mortgagee or a beneficiary under a deed of trust who has acquired the land at a sale conducted under a power of sale under a deed of trust or a sale under a court-ordered foreclosure or has acquired the land by a deed in lieu of foreclosure;
- 5) by a fiduciary in the course of the administration of a decedent's estate, guardianship, conservatorship, or trust;
- 6) from one co-owner to another co-owner of an undivided interest in the real property;
- 7) to a spouse or a person in the lineal line of consanguinity of the seller;
- 8) to or from a governmental entity; or
- 9) of only a mineral interest, leasehold interest, or security interest

The following notice shall be given to a prospective purchaser before the execution of a binding contract of purchase and sale, either separately or as an addendum or paragraph of a purchase contract. In the event a contract of purchase and sale is entered into without the seller having provided the required notice, the purchaser, subject to certain exceptions, is entitled to terminate the contract.

A separate copy of this notice shall be executed by the seller and the purchaser and must be filed in the real property records of the county in which the property is located at the closing of the purchase and sale of the property.

AFTER RECORDING¹ RETURN TO:

NOTICE OF OBLIGATION TO PAY IMPROVEMENT DISTRICT ASSESSMENT TO
THE CITY OF WOLFFORTH, TEXAS
CONCERNING THE FOLLOWING PROPERTY

STREET ADDRESS

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Wolfforth, Texas, for the costs of a portion of a public improvement or services project (the “Authorized Improvements”) undertaken for the benefit of the property within the ***Wolfforth Public Improvement District No. 2*** (the "District") created under Subchapter A, Chapter 372, Local Government Code.

AN ASSESSMENT HAS BEEN LEVIED AGAINST YOUR PROPERTY FOR THE AUTHORIZED IMPROVEMENTS, WHICH MAY BE PAID IN FULL AT ANY TIME. IF THE ASSESSMENT IS NOT PAID IN FULL, IT WILL BE DUE AND PAYABLE IN ANNUAL INSTALLMENTS THAT WILL VARY FROM YEAR TO YEAR DEPENDING ON THE AMOUNT OF INTEREST PAID, COLLECTION COSTS, ADMINISTRATIVE COSTS, AND DELINQUENCY COSTS.

The exact amount of the assessment may be obtained from the City of Wolfforth. The exact amount of each annual installment will be approved each year by the Wolfforth City Council in the annual service plan update for the District. More information about the assessments, including the amounts and due dates, may be obtained from the City of Wolfforth.

Your failure to pay any assessment or any annual installment may result in penalties and interest being added to what you owe or in a lien on and the foreclosure of your property.

¹ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County when updating for the Current Information of Obligation to Pay Improvement District Assessment.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

The undersigned seller acknowledges providing this notice to the potential purchaser before the effective date of a binding contract for the purchase of the real property at the address described above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER]²

² To be included in copy of the notice required by Section 5.014, Tex. Prop. Code, to be executed by seller in accordance with Section 5.014(a-1), Tex. Prop. Code.

[The undersigned purchaser acknowledges receipt of this notice before the effective date of a binding contract for the purchase of the real property at the address described above. The undersigned purchaser acknowledged the receipt of this notice including the current information required by Section 5.0143, Texas Property Code, as amended.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

STATE OF TEXAS

§

§

COUNTY OF _____

§

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]³

³ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.

[The undersigned seller acknowledges providing a separate copy of the notice required by Section 5.014 of the Texas Property Code including the current information required by Section 5.0143, Texas Property Code, as amended, at the closing of the purchase of the real property at the address above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER

STATE OF TEXAS

§
§
§

COUNTY OF _____

The foregoing instrument was acknowledged before me by _____ and _____, known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he or she executed the same for the purposes therein expressed.

Given under my hand and seal of office on this _____, 20__.

Notary Public, State of Texas]⁴

⁴ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Lubbock County.