



WOLFFORTH PUBLIC IMPROVEMENT
DISTRICT NO. 2
2024 ANNUAL SERVICE PLAN UPDATE
JULY 15, 2024

INTRODUCTION

Capitalized terms used in this Annual Service Plan Update shall have the meanings set forth in the Service and Assessment Plan or the Reimbursement Agreement, as applicable.

PID Two 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 PID Two. 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 PID Two. The Reimbursement Obligations for the PID Two Improvements are secured by Assessments.

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

Pursuant to Chapter 372, Texas Local Government Code, the Service and Assessment Plan must be reviewed and updated annually. This document is the annual update of the Service and Assessment Plan for 2024 (the "2024 SAP"). This Annual Service Plan Update also updates the Assessment Roll for 2024.

PID TWO IMPROVEMENTS

The PID Two Improvements are complete, and the cost of the PID Two Improvements is \$7,085,123. No additional PID Two Improvements will be constructed with the Reimbursement Obligation. \$5,157,222 of the PID Two Improvement costs are attributable to the Reimbursement Obligation, and the remainder of \$1,927,901 was funded by the Developer.

ANNUAL INSTALLMENT DUE 1/31/2025

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 \$9,467.67.
- **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 2024 SAP will be \$590.14 per lot, comprised of \$355.04 in interest expense and \$235.10 in principal payments.

Administration Costs Per Lot

The cost of administering PID Two 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 \$70.60 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 below provides a detailed budget of the PID Two Maintenance Cost.

Income	
PID O&M Assessments	\$ 454,350
Event Income	\$ 25,000
Guest Fees	\$ 6,000
Key Fob	\$ 1,500
Membership Income	\$ 100,000
Snack & Other Sales	\$ 3,500
Tennis Income	\$ 4,000
Total Income	\$ 594,350

Operations	
Advertising	\$ 800
Building Repair & Maintenance	\$ 28,000
Continuing Education	\$ -
Contract Labor	\$ 2,000
Customer Relations	\$ 106
Decorations	\$ 1,000
Donations	\$ 1,250
Dues & Subscriptions	\$ 780
Equipment Repair and Main	\$ 7,500
Fuel	\$ 100
Furniture and Fixtures	\$ 5,000
Grill Supplies	\$ 1,000
Insurance	\$ 2,500
Janitorial	\$ 8,550
Landscaping	\$ 150,000
Office Expenses	\$ 3,500
Payroll Expenses	\$ 7,500
Payroll Wages	\$ 95,000
Permits	\$ -
Pool Maintenance	\$ 60,000
Postage and Freight	\$ 325
Professional Services	\$ 7,500
Property Tax	\$ 20
Resident Event	\$ 4,500
Sales Tax	\$ 300
Security	\$ 5,000
Snack Purchases	\$ 3,300
Square Fees	\$ 2,000
Supplies	\$ 7,000
Team Building	\$ 200
Telephone, Internet and Cable	\$ 6,000
Uniforms	\$ 300
Total Operations	\$ 411,031

Utilities	
Electric	\$ 44,000
Gas	\$ 17,000
Water	\$ 18,000
Total Utilities	\$ 79,000
Reserves for Operations	\$ 104,319
Total Reserves	\$ 104,319
Total Expenses	\$ 594,350

Budget per 466 Lots	
Budget per Lot	\$ 975.00
Budget per Consolidated Lot	\$ 1,950.00

Annual Installment Per Lot

The total Annual Installment per Lot is \$1,635.74, 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
Interest Rate [a]	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
Interest	\$ 415.01	\$ 408.45	\$ 401.63	\$ 394.56	\$ 387.23	\$ 379.62	\$ 371.73	\$ 363.54	\$ 355.04
Maintenance Expense	\$ 675.00	\$ 675.00	\$ 725.00	\$ 775.00	\$ 775.00	\$ 775.00	\$ 875.00	\$ 975.00	\$ 975.00
Administration Costs	\$ -	\$ -	\$ -	\$ -	\$ 34.76	\$ 35.41	\$ 36.12	\$ 90.34	\$ 70.60
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

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).

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 10 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

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.

FIVE YEAR BUDGET FORECAST

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		1/31/2025	1/31/2026	1/31/2027	1/31/2028	1/31/2029
Principal		\$ 27,506.51	\$ 28,538.00	\$ 29,608.17	\$ 30,718.48	\$ 31,870.42
Interest		\$ 41,539.42	\$ 40,507.93	\$ 39,437.75	\$ 38,327.44	\$ 37,175.50
Total Debt Service [a]	(1)	\$ 69,045.93	\$ 69,045.93	\$ 69,045.93	\$ 69,045.93	\$ 69,045.93
Administration Costs		\$ 32,900.00	\$ 33,558.00	\$ 34,229.16	\$ 34,913.74	\$ 35,612.02
Less: Available Reserves		\$ -	\$ -	\$ -	\$ -	\$ -
Total Administration Costs	(2)	\$ 32,900.00	\$ 33,558.00	\$ 34,229.16	\$ 34,913.74	\$ 35,612.02
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)	\$ 556,295.93	\$ 556,953.93	\$ 557,625.09	\$ 558,309.67	\$ 559,007.94

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.

UPDATE OF THE ASSESSMENT ROLL

The list of current Lots within PID Two, the corresponding total Assessments, and current Annual Installment are shown on the Assessment Roll attached hereto as **Exhibit A**. Note that Wolfforth Land Company is the recipient of the Reimbursement Obligations, which are secured by the Assessments and repaid through the principal and interest component of the Annual Installment. As such, the principal and interest component of the Annual Installment is not charged for land owned by Wolfforth Land Company.

EXHIBIT A – ASSESSMENT ROLL

Property Tax ID	Owner Name	Property Address	Prepayment	Consolidated	Lot Type	Principal	Interest	Administration	Developer			Annual Installment
			Status	Lot					Credit	Maintenance		
R171960	Blevins Niska & Tonya	929 Canterbury Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171962	Kinsey Cody & Cari	923 Canterbury Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171963	Malouf Rory M & Karina L	917 Canterbury Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171964	Crawford Jerry & Laurel	909 Canterbury Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171965	Buschman, Job	901 Canterbury Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171966	Soto, Erica	918 Cambridge Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171967	Kakarala, Bharat	914 Cambridge Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171968	Techsan Properties Llc	910 Cambridge Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171969	Grissom Billy S & Heather	906 Cambridge Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171970	Wilson, Kevan	902 Cambridge Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171971	Voos, Kelly Dawn	901 Buckingham Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,635.74
R171972	Lewis, Olin M	903 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171973	Mason Shawn Wayne & Stacy Deann	905 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171974	Powell Nicholas C & Kacy D	907 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171975	Leisure, Kelli Rebecca	1001 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171976	Hobbs, Ricky	1003 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171977	Maxwell, Chelsey S	1005 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171978	Reeves Justin & Jena	1101 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171979	Divine Ventures Llc	1103 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171980	Carr, Alan Brady	1105 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171981	Ferraro Stephen & Maritza	1201 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171982	Lu Yimin & Li Belli	1203 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171983	Webb, Matthew A	1205 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171984	Lamothe Kadie-Lea & Marcel A	1207 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171985	P E D Investments Llc	1301 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171986	Hays Larry D & Kristy K	1303 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171987	Acosta, David Pabon	1305 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171988	Jeter Shayne A & Cristy	1307 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171989	Alley, Sean	1309 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171990	Thermashield Companies Llc	1311 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171991	Hunt Kenneth Earl & Vicki Lynn	1313 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171992	Senteney Randy & Karon Allen	1315 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171993	Cross Charles E & Linda K	1314 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171994	Webb Stacy & Joseph	1312 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171995	Goodnight Adam & Kathleen	1310 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171996	Vanderberg Christy & Leonard	1308 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171997	Coffey Brent & Michelle Amy	1306 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171998	Halsell Andrea & Craig	1304 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R171999	Oliva, Melissa Ann	1302 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60
R172000	Zahn Kendon Brett & Jackie Carlisle	1206 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172001	Hullum Caitlin & Caleb	1204 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172002	Weathers David B & Jacquelyn K	1202 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172003	Mayhew Lee A & Pamela J	703 N 12Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172004	Michel Jack D & Sheila K	620 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172005	Findley Kevin F & Lisa J	618 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172006	Spain, Alanna Jean	616 N 11Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172007	Bills Jacob & Bailey	614 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172008	Zucker John & Katie	612 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172009	Brashier, Austin	610 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172010	Houck Wesley E & Amber R Worrell	608 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172011	Nesbit Jerry H & Melissa	606 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172012	Brooksby John & Stefanie	604 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172013	Adame Emilio Jr & Angelica	602 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172014	Read Michael & Traci	504 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172015	Barron John A & Amy N	502 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172016	Isaac Rebeca G & Est Of Charles V	312 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172017	Smith Drew H & Emily	310 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172018	Hanning George & Carol E	308 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172019	Sultan, Fredrik	306 N 11Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172020	Fedornak, Lee Andrew	304 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172021	Yates Joey Construction Llc	302 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172022	Lipham Haden & Brooklyn	301 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172023	Quinn Matthew & Holli	303 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172024	Ortiz John Jr & Jessica	305 N 11Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172025	King, Linda	307 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172026	Bates Michael & Danica Williams	309 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172027	Reyes Alfred E & Mora Crystal	501 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172028	Scott, Makenzie L	503 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172029	Fisher Vivian L & Jeffrey M	505 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172030	Mata Sipriano P & Dianne G	601 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172031	Sweat Jeffery & Rebecca D	603 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172032	Walden Keeton & Kristen	605 N 11Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172033	Reves Jerry & Linda	607 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172034	Hall, Matthew Brian	609 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172035	Gellner Russell F & Jamie R Parks-Gellner	611 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172036	Reno Larry & Michelle	613 N 11Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172037	Gooss, Samantha Dawn	615 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172038	James, Brittanee Lynn	617 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172039	Speck Justin & Misty	619 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172040	Sullivan Lane & Briana	621 N 11Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment	
R172041	Bryant Shane Livingston & Lauren M	624 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172042	Visser, Jess	622 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172043	Miller Kobie R & Courtney L	620 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172044	Cox, Judy Kay	618 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172045	Beierschmitt Makenna L & Korbin D	616 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172046	Engle Brody S & Kalie	614 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172047	Alexander Carol & Vann	612 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172048	Smith Aarica P & Blake D	610 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172049	Speed Thomas R & Grey L	608 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172050	Gravett Chad A & Stefanie D	606 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172051	Collins-Koenig Jasper J & Melissa A	604 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172052	Kitten Kristi R (Tod) & Russell F (Tod)	602 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172053	Carroll, Pamela	506 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172054	Dunlap Brett & Lauren	504 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172056	Veenendaal Justin & Angela	502 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172057	Varghese Frankline & Sophia	310 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172058	Kahn Angela F & Michael N	308 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172059	Adamson Cristan D & Jacqueline R	306 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172060	Larson Scott D & Marla	304 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172061	Fry, Theresa Jean	302 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172062	Vaughan Justin G & Allison B	301 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172063	Herberger Renea & Bruce	303 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172064	Harry Michael & Rainette	305 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172065	Bayliss, Jenny	307 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172066	Brown Tammy L & Steven Edward	309 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172067	Wright Gary & Karen	501 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172068	Dye Cody L & April R	503 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172069	Lopez Michael & Denise	601 N 10Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172070	Lambert, Gary	603 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172071	Everett David W & Josefina V	605 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172072	Morgan Charles G & Sarah L	607 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172073	Lipe Kevin Michael & Trisha	609 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172074	Mckay Jay R & Lonna	611 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172075	Mellinger Aaron C & Jaime R	613 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172076	Blanton, Kyle	615 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172077	Griffin Zaria & Maria	617 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172078	Frantum, Kathleen	619 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172079	Zarikta, Michael	621 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172080	Mulloy Kim & Lance	623 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172081	Dill, Earlene	625 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer		Annual Installment	
									Credit	Maintenance		
R172082	Dill, Sandra A	627 N 10Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172083	Burton Kristina K & David M li	630 N 9Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172084	Wright Richard B & Mary A	628 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172085	Garcia Leonardo R & Guadalupe G Aragon	626 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172086	Zimmerman Emily L & Blake A	624 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172087	Looney William B & Amy L	622 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172088	Simmons Chelsi & Zackery	620 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172089	Addison Homes Llc	618 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172090	Pickering, Britlyn Cray	616 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172091	Manning Cody & Brandi	614 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172092	Wooded Forest Land Company Llc	612 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172093	Wooded Forest Land Company Llc	610 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172094	Webb Jason & Jennifer	608 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172095	Addison Homes Llc	606 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172096	Saenz, Evelyn Denaee	604 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172097	Ramos Cesar A & Maribel	602 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172098	Mcdaniel, Andrew W	504 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172099	Kalar Ventures Llc	502 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172100	Fowler Family Trust	312 N 9Th St	Prepaid	Consolidated	4	\$ -	\$ -	\$ -	141.20	\$ -	\$ 1,950.00	\$ 2,091.20
R172103	Tracy C Thompson Revocable Trust	310 N 9Th St	Prepaid	Consolidated	4	\$ -	\$ -	\$ -	141.20	\$ -	\$ 1,950.00	\$ 2,091.20
R172104	Campbell Jcody & Lindsey B	306 N 9Th St		Consolidated	3	\$ 470.20	\$ 710.08	\$ -	141.20	\$ -	\$ 1,950.00	\$ 3,271.47
R172106	Wolfforth Land Company Llc	303 N 9Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ (590.14)	\$ 975.00	\$ 1,045.60
R172107	Wolfforth Land Company Llc	305 N 9Th St			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ (590.14)	\$ 975.00	\$ 1,045.60
R172108	Eastwood Homes Llc	307 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172109	Simmons Kimberly & Christopher	309 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172110	Gautam Bibha & Surendra	311 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172111	Carr Wesley A & Amee A	501 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172112	Mccurry James L & Katherine M	503 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172113	Brown Walter L Iii & Natalee T	505 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172114	Lopez-Barela Shea & Stephen	601 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172115	Southern Homes Inc	603 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172116	Hernandez Omar li & Kalea Mcfadden	605 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172117	Pearson Brenden A & Madison L	607 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172118	Ince Brandon M & Teighlor N	609 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172119	Tragni Robert & Kristen	611 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172120	Vaughn Matthew & Selina	613 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172121	Bradstreet David R & Vonda O	615 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172122	Eggemeyer Judy L & Vic	617 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172123	Caudill Austin & Ariel	619 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172124	Hansen Todd & Arleen	621 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment	
R172125	Gachago John & May C	623 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172126	Gorman Jack & Kim	625 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172127	Holt Caleb Clay & Danielle Leanne	627 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172128	Norton Kyle A & Lindsey M	629 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172129	Weiss Christopher C & Stephanie A	631 N 9Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172130	Nagle, Linda	718 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172131	Beckham Blair N & Matthew E Bender	716 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172132	Rollins David A & Christy	714 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172133	Sumayod Iris R & Daus Jarius M	712 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172134	Truitt Tahnee G & Keith W	710 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172135	Summerfield Christopher S & Erica S	708 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172136	Lyssy Micah & Celina	706 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172137	Hooyenga, Jon William	704 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172138	Abid, Amara	702 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172139	Mckearney Gary S Jr & Kristen Pacatte	701 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172140	Dunlap, Lajuana Gene	703 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172141	Lawson Matthew & Angela	705 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172142	Lara Heather L & Merce	707 N 8Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172143	Lewis Daniel & Candace	709 N 8Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74	
R172144	Cross Amber N & Cody	711 N 8Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74	
R172145	Cb Properties 1 Llc	713 N 8Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74	
R172146	Nair Nandini & Chakkalath Hrishekesh R	715 N 8Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74	
R172147	Moreno-Jurado, Sara	717 N 8Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74	
R172148	Morrison, Jason C	720 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172150	Athanasiou, Kevan Ross	718 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172151	Mccalib Brandi L & Roy G Jr	716 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172152	Rodriguez, Aubrey	714 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172153	Cantu, Lorenzo	712 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172154	Greathouse, Stephani	710 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172155	Winegarner Brett & Chasity	708 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172156	Sinclair Phillip & Karen	706 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172157	Craig Kim	704 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172158	Craig Kim & Craig Kim Construction	705 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172159	Head Regan K & Karyss D	707 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172160	Cruz Florencio Z Jr & Maggie Gonzalez	709 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172161	Florez Irasema & Alberto Florez-Garcia	711 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172162	Martinkewiz Laura & Quinton	713 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172163	Barker Jason J & Rachel	715 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172164	Harty Patrick S & Joelia	717 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172165	Manthei, Jeremy	719 N 7Th St	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172166	Preskey Duane C & Belinda	721 N 7Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172167	Roberts Levi K & Nicole R	728 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172168	Foster Mark & Lynda	726 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172169	Singer Jonathan D & Caroline D Cummings	724 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172170	Romero Melanie & David	722 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172171	My Majestic Homes Llc	720 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172172	Mayers Steven Z & Hillary P	718 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172173	Whitaker Taylor & Brittany	716 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172174	Mosley Margie Trust	714 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172175	Cassidy Lynne Rung 2009 Irrevocable Trust	712 N 6Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172176	Webb Erika & Jeffrey	510 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172177	Ellis, William Ryan	508 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172178	Knutson Jeffrey J & Stacy M	506 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172179	Altman, Randa	504 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172180	Brown Amos P Jr & Dawn	502 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172181	Cooper Management Trust	501 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172182	Rogers Madison T & Brandon P Quesada	503 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172183	Aguirre Ryan & Michelle	505 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172184	Carson Tyler & Haley	507 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172185	Williams Melissa & Johnathan	509 Britain Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172186	Henry Gary L & Amie J	510 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172187	Cooper Edward & Noralyn	508 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172188	Vestal John Michael & Kelsey	506 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172189	Snider, William Craig	504 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172190	Emre Daniel & Christina	502 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172191	Sampson, David	501 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172192	Tappudu Praveen K & Tisha N	503 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172193	Maldonado, Joe Michael	505 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172194	King Samuel Sr & Shawnda	507 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172195	Brown Dustin & Calli	509 Brookshire Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172196	Thomas Ronald D & Holly	512 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172197	Baldwin Misty M & Jonathan	510 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172198	Schulz, Krisann Elizabeth	508 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172199	Fox Michael & Emilee	506 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172200	Wolfforth Land Company Llc	504 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172201	Clifton, Cherie	502 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172202	Everett Joseph D & Kelsey L	501 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172203	Martin Caitlin N & John C Clark	503 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172204	Martinez, Haide	505 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172205	Rojas, Sandra D	507 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172206	Burrow, Aaron Todd	509 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172207	Peterson, Kelley	511 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172208	Genescritti, Cheryl Ann	513 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172209	Timmons Jaden & Taysha	601 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172210	Sherley Matthew J & Cheryl J	603 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172211	Bruton Branden B & Maigan D	605 Buckingham Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172212	Tyler Brandon R & Reagan L	607 Buckingham Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172213	Tyler, Brandon	622 Calvin Dr		Consolidated	3	\$ 470.20	\$ 710.08	\$ 141.20	\$ -	\$ 1,950.00	\$ 3,271.47
R172215	Dean, Kristi	618 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172216	Plasencia, Moises	616 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172217	Eckles Mickey & Bonnie	614 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172218	Hernandez Carlos & Valerie	612 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172219	Silverthorn, Blake Alexander	610 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172220	Rogers Jeffory & Nairn Meagan	608 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172221	Free, Brady	606 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172222	Mckinney Jackson & Erin	604 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172223	Hissong Sara A & Robert	602 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172224	Wilbourn Seth B & Madison M	601 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172225	Kernell Bret & Candace	603 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172226	Sorrell Andrew & Kelsee	605 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172227	Byrd Richard & Griselda	607 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172228	Russell, Madyson Rae	609 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172229	Lumpkins, Kristen	611 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172230	Wyatt Wilson R & Katherine J	613 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172231	Williams Gregory (Tod) & Jamie K (Tod)	615 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172232	Windsor Troy & Kate	617 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172233	Pridmore, Samuel Jerid	619 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172234	Bassinger, Bonnie A	621 Calvin Dr	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172235	Valles, Omar	1402 Churchill Ave		Consolidated	3	\$ 470.20	\$ 710.08	\$ 141.20	\$ -	\$ 1,950.00	\$ 3,271.47
R172237	Bhakta, Thakor	1406 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172238	Sisneros Severiano Iii & Aurora M	1408 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172239	Cooke Clayton C & Mindy D	1410 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172240	Cutright Leslie K & Mark A	1412 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172241	Pascuzzi Thomas A & Shannon	1414 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172242	Archer Ron A & Linda	1416 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172244	Fullerton Caren & John M	1418 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172245	Lahoti Ankush & Shruti Bajaj	1420 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172246	Northcutt, Jay	1422 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172247	Russwurm Rick & Deborah	1502 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172248	Ardoran Homes Llc	1504 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172249	Dominguez, Francisco	1506 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172250	Pearson Kathy J & Todd K	1508 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172251	Timmons Michael A & Lauren D	1510 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172252	Molina Andres Moises &	1512 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172253	Bryant Connor & Kaley	1514 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172254	Boring David A & Dawn E	1516 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172255	Glenn John K & Dorothy G	1518 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172256	Rainbolt Kerry & Shelli	1520 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172257	Rainbolt Kerry & Shelli	1522 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172258	Leppert Arthur E & Lisa M	1524 Churchill Ave	Prepaid	Consolidated	4	\$ -	\$ -	\$ 141.20	\$ -	\$ 1,950.00	\$ 2,091.20
R172260	Hartline Toby L & Ashley	1525 Churchill Ave	Prepaid	Consolidated	4	\$ -	\$ -	\$ 141.20	\$ -	\$ 1,950.00	\$ 2,091.20
R172262	Daniel, Suzetta	1521 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172263	Castleman Ryan C & Landon Quigley	1519 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172264	Hernandez Eric & April	1517 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172265	Drennan Marshall & Sarah	1515 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172266	Rizzo, Michael	1404 Knight Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172267	York Jeffrey C & Karen E	1406 Knight Ave			2	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172268	Glasgow John B & Christina T	1408 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172269	Adams Brandon & Jocelyn	1410 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172270	Wright Jason & Melissa	1412 Knight Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172271	Denton Casey & Corey	1417 Knight Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172272	Wharry Lesli	1415 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172273	Weber Lori & Benjamin	1413 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172274	Malouf, Rory	1411 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172275	Cloud Richard D & Paula C	1409 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172276	Perches, Armando	1407 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172277	Farooq, Mohammed	1405 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172278	Smith Derek & Stephanie	1403 Knight Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172279	Stout, Gregory Taylor	1513 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172280	Cotton Kyle Sr & Pearly	1511 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172281	Lowery Henry Allan & Linda Diane	1509 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172282	Dekay, Jane S	1404 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172283	Hindman Bradley D & Gray Valerie M	1406 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172284	Wilkinson Peter B Jr & Teresa	1408 Lancelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172285	Wilborn, Troy	1410 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172286	Crafton, Leslie Ann	1412 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172288	Fitz Juan Francisco Estate Of	1502 Lancelot Ave		Consolidated	3	\$ 470.20	\$ 710.08	\$ 141.20	\$ -	\$ 1,950.00	\$ 3,271.47
R172289	Lopez Jaime O & Amme D Blair	1504 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172290	Phaosoung Vaulasa & Tara	1506 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172291	Jeppson, John L & Jennifer L	1508 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172292	Jones, Tammy Lorraine	1510 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172293	Kim Jongyeol & Kyungah Nam Life Ests	1509 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172294	Washington Christavo A & Cecily	1507 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172295	Rendon, Alexia	1505 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172296	Townsend John D & Catherine B	1503 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172297	Marsh David S & Kimberly C	1501 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172298	Debolt Lukas & Jordan	1417 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172299	Thompson Derek & Haleigh	1415 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172300	Kimball Thomas & Melissa	1413 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172301	Sinclair Tommy R & Elizabeth A	1411 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172302	Sinclair Tommy & Elizabeth	1409 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172303	Bickle, Mike D	1407 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172304	Thompson Daric P & Lindsey K	1405 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172305	Oconnor John K Jr & Erika Dnay	1403 Lancelot Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172306	Long Aaron & Marita	1401 Lancelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172307	Coyle Brette & Cody	1202 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172308	Mcneill Beau & Alanna	1204 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172309	Bonnett Brody & Loren	1206 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172310	Dickinson Matthew E & Erica L G	1208 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172311	Hill Matthew A & Dneka	1210 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172312	Fowler Bruce J & Sheila D	1212 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172313	Tackitt Kritopher G & Alexis N Guel	1214 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172314	Leannah Thomas R & Welker Carmen	1216 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172315	Mannon Dale & Lauri	1218 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172316	Hobgood John M & Ilene N	1201 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172317	Pearce, Gary Wayne	1203 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172318	Read, Jennifer	1205 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172319	Reid Matthew & Maria	1207 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172320	Gilster Crystal & Brandon	1209 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172321	Trotter David M & Cynthia J	1211 N 15Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172322	Iskandir Marina S & Faragallah Malak	1213 N 15Th St	Prepaid		2	[a] \$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172323	Gremillion Michael & Rebecca	1215 N 15Th St	Prepaid		2	[a] \$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172324	Steen Kevin & Carol	1217 N 15Th St	Prepaid	Consolidated	4	\$ -	\$ -	\$ 141.20	\$ -	\$ 1,950.00	\$ 2,091.20
R172326	Schnieders Charles A Iii & Danielle	1221 N 15Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172327	Gabler Larry & Sharon	1223 N 15Th St	Prepaid	Consolidated	5	\$ 235.10	\$ 355.04	\$ 141.20	\$ -	\$ 1,950.00	\$ 2,681.34
R172329	Gscheidle Chris & Megan L	1406 N 14Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172330	Roesch Chris & Amber Hook	1404 N 14Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172331	Timmons Taylor R & Jennifer	1402 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172332	Hinojos Arturo & Shirley A	1308 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172333	Frick Robert M & Gail D	1306 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Developer			Annual Installment		
						Principal	Interest	Administration			
R172334	Greystone Homes Llc	1304 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172335	Greystone Homes Llc	1302 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172336	Greystone Homes Llc	1206 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172438	Thomson, Sharon Melody	1204 N 14Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172439	Chisholm Christopher R & Maegan O	1202 N 14Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172440	Vasquez, Michael	1210 N 14Th Pl	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172441	Collins, Christian Gaines	1208 N 14Th Pl	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172442	Mallon Lillian & Keri	1206 N 14Th Pl	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172443	Self Joe F & Suzanne	1204 N 14Th Pl			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172444	Miller Kelsey & David T	1202 N 14Th Pl			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172445	Robertson Brody & Ashley	1417 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172446	Woods Crystal & Jered	1415 Churchill Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172447	M&D Womble Properties Llc	1413 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172448	Cox Joseph A & Jannette	1411 Churchill Ave			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172449	Cates Sean M & Lacey D	1002 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172450	Forbes Stanley & Shannon	1004 N 14Th St	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172451	Omberg William R Jr & Candice H Omberg	1006 N 14Th St			1	[b] \$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172452	Goriparthi Tulasi S K & Aparna	1102 N 14Th St	Prepaid		2	[b] \$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172453	Huey Billy & Natalie Pevehouse &	1104 N 14Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172454	Debusk, Bradley D	1106 N 14Th St			1	\$ 235.10	\$ 355.04	\$ 70.60	\$ -	\$ 975.00	\$ 1,635.74
R172455	Quinn, Patricia	601 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172456	Yuan Qingwang & Shanshan Wei	603 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172457	Martin, Dona J	605 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172458	Fortenberry, Rebekah Life Estate	607 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172459	Lepard, Russell	609 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172460	Nesbitt, Cassie Erin	611 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172461	Morales Juan Joe Jr & April Lily	613 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172462	Garrett Aaron & Denita	615 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172463	Dill Teaguen B & Kelsey E	617 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172464	Tombs David B & Shayla J	619 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172465	Thrash Glenn D & Martha J	621 Cambridge Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172466	Mendez Darwin & Melissa	1408 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172467	Billingsley Kyler & Talyn	1406 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172468	Moseley Adam R & Keri A	1404 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172469	Sparks Terry & Traci M	1402 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172470	Oden Kendra & John Gable	1314 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172471	Flores, Gina L	1312 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172472	Kearns Patricia L & Gary A	1310 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172473	Dickson Evan W & Kayla D	1308 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172474	Hanson Chad C & Lacy R	1306 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment	
R172475	De La Pena Raul & Norma	1304 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172476	Sutton Alyssa M & Ronald M	1302 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172477	Nall Mckensee & Dixon Gladys	1301 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172478	Richardson, Tina	1303 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172479	Griffin Drue & Jordan	1305 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172480	Thulin Anthony & Stanek Breanna	1307 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172481	Oliver, Dell	1309 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172482	Shaw Russell & Jennifer	1311 Camelot Ave	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172483	Flores Cory D & Allison D	1312 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172484	Ong John R M & Mary A G	1310 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172485	Langston William R & Linda L	1308 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172486	Diaz Julio & Edwina	1306 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172487	Kreger Properties Llc	1304 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172488	Kreger Properties Llc	1302 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172489	Kreger Properties Llc	1301 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172490	Hill Jeremy M & Dionne L	1303 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172491	Martinez Oscar & Elaura	1305 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172492	Jordan, Jake Leon	1307 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172493	Chavarria, Victoria	1309 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172494	Barraza Javier & Maria G	1311 Abbey Rd	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172495	Craig Kim	1312 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172496	Craig Kim	1310 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172497	Copeland Joshua & Beth	1308 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172498	Larsen Jarisa & Jon	1306 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172499	Addison Homes Llc	1304 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172500	Addison Homes Llc	1302 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172501	Mitchell, Jerry D	1301 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172502	Brewer Ashton M & Kathryn W	1303 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172503	Sizemore April C & Dustin R	1305 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172504	Gray David A & Suzanne J	1307 Chaucer Ln			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172505	Worley, Charles Hartley, Iii	1309 Chaucer Ln			1	\$ 235.10	\$ 355.04	\$ -	70.60	\$ -	\$ 975.00	\$ 1,635.74
R172506	Desire Homes Llc	1311 Chaucer Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172507	Brucato, H Lee	1312 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172508	Struve, Vicki Ann Morris	1310 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172509	Mendez Elias R & Ashley L	1308 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172510	Dannenberg, Keli M	1306 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172511	Leonard, Nina	1304 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172512	Burlison Michael & Regina	1302 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172513	Adams Scott D & Amanda L	1301 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60
R172514	Hernandez Manuel & Leslie A	1303 Dover Ln	Prepaid		2	\$ -	\$ -	\$ -	70.60	\$ -	\$ 975.00	\$ 1,045.60

Property Tax ID	Owner Name	Property Address	Prepayment Status	Consolidated Lot	Lot Type	Principal	Interest	Administration	Developer Credit	Maintenance	Annual Installment
R172515	Jasper Hilary & Matthew	1305 Dover Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172516	Rodriguez Rudy & Glenda F	1307 Dover Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172517	Thilakarathne Roshan &	1309 Dover Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172518	Zikakis Living Trust	1311 Dover Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172519	Campbell, Kalie	1312 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172520	Manlove Benjamin R & Olena	1310 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172521	Ulrich Darren & Tara	1308 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172522	Helak Joseph & Buffey	1306 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172523	Mckinney Jordan P & Stacie F	1304 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172524	Claffey Brittany & Vigil Alonzo L & Eva A	1302 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172525	Baker, Kara Dell	1301 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172526	Garcia Jacqueline & Cruz R Jr	1303 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172527	Douglas Nathanael H & Trini R	1305 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172528	Skiles, Jack Lee	1307 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172529	Rauwald, Laura	1309 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172530	Ritchie James M & Emma R	1311 Essex Ln	Prepaid		2	\$ -	\$ -	\$ 70.60	\$ -	\$ 975.00	\$ 1,045.60
R172533	Wolfforth City Of	922 Canterbury Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172534	Wolfforth City Of	907 Cambridge Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172535	Wolfforth City Of	806 Cambridge Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172536	Wolfforth City Of	801 N 7Th St			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172537	Wolfforth Land Company Llc				Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172538	Wolfforth Land Company Llc				Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172539	Wolfforth City Of	301 N 9Th St			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172540	Wolfforth City Of	302 9Th St			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172541	Wolfforth Land Company Llc	1316 Buckingham Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172542	Wolfforth Land Company Llc	1319 Buckingham Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172543	Wolfforth Land Company Llc	921 Cambridge Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172544	Wolfforth City Of	933 Canterbury Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R172545	Wolfforth City Of	1529 Churchill Ave			Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R307463	Wolfforth City Of				Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
R310294	Wolfforth City Of				Non-Benefited	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total						\$ 27,506.51	\$ 41,539.42	\$ 32,900.00	\$ (1,180.27)	\$ 454,350.00	\$ 555,115.65

[a] 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.

[b] 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 B – 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: \$9,467.67

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			Operations & Administration			
1/31	Principal	Interest	Maintenance [a]	Costs	Total	
2025	\$ 235.10	\$ 355.04	\$ 975.00	\$ 70.60	\$ 1,635.74	
2026	\$ 243.91	\$ 346.22	\$ 975.00	\$ 72.01	\$ 1,637.15	
2027	\$ 253.06	\$ 337.07	\$ 975.00	\$ 73.45	\$ 1,638.59	
2028	\$ 262.55	\$ 327.58	\$ 975.00	\$ 74.92	\$ 1,640.06	
2029	\$ 272.40	\$ 317.74	\$ 975.00	\$ 76.42	\$ 1,641.56	
2030	\$ 282.61	\$ 307.52	\$ 975.00	\$ 77.95	\$ 1,643.09	
2031	\$ 293.21	\$ 296.93	\$ 975.00	\$ 79.51	\$ 1,644.64	
2032	\$ 304.20	\$ 285.93	\$ 975.00	\$ 81.10	\$ 1,646.23	
2033	\$ 315.61	\$ 274.52	\$ 975.00	\$ 82.72	\$ 1,647.86	
2034	\$ 327.45	\$ 262.69	\$ 975.00	\$ 84.37	\$ 1,649.51	
2035	\$ 339.73	\$ 250.41	\$ 975.00	\$ 86.06	\$ 1,651.20	
2036	\$ 352.47	\$ 237.67	\$ 975.00	\$ 87.78	\$ 1,652.92	
2037	\$ 365.68	\$ 224.45	\$ 975.00	\$ 89.54	\$ 1,654.68	
2038	\$ 379.40	\$ 210.74	\$ 975.00	\$ 91.33	\$ 1,656.47	
2039	\$ 393.63	\$ 196.51	\$ 975.00	\$ 93.16	\$ 1,658.29	
2040	\$ 408.39	\$ 181.75	\$ 975.00	\$ 95.02	\$ 1,660.16	
2041	\$ 423.70	\$ 166.44	\$ 975.00	\$ 96.92	\$ 1,662.06	
2042	\$ 439.59	\$ 150.55	\$ 975.00	\$ 98.86	\$ 1,663.99	
2043	\$ 456.07	\$ 134.06	\$ 975.00	\$ 100.84	\$ 1,665.97	
2044	\$ 473.18	\$ 116.96	\$ 975.00	\$ 102.85	\$ 1,667.99	
2045	\$ 490.92	\$ 99.22	\$ 975.00	\$ 104.91	\$ 1,670.05	
2046	\$ 509.33	\$ 80.81	\$ 975.00	\$ 107.01	\$ 1,672.14	
2047	\$ 528.43	\$ 61.71	\$ 975.00	\$ 109.15	\$ 1,674.28	
2048	\$ 548.25	\$ 41.89	\$ 975.00	\$ 111.33	\$ 1,676.47	
2049	\$ 568.81	\$ 21.33	\$ 975.00	\$ 113.56	\$ 1,678.69	
Total	\$ 9,467.67	\$ 5,285.73	\$ 24,375.00	\$ 2,261.37	\$ 41,389.77	

[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: \$18,935.35

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
2025	\$ 470.20	\$ 710.08	\$ 1,950.00	\$ 141.20	\$ 3,271.47
2026	\$ 487.83	\$ 692.44	\$ 1,950.00	\$ 144.03	\$ 3,274.30
2027	\$ 506.12	\$ 674.15	\$ 1,950.00	\$ 146.91	\$ 3,277.18
2028	\$ 525.10	\$ 655.17	\$ 1,950.00	\$ 149.84	\$ 3,280.12
2029	\$ 544.79	\$ 635.48	\$ 1,950.00	\$ 152.84	\$ 3,283.11
2030	\$ 565.22	\$ 615.05	\$ 1,950.00	\$ 155.90	\$ 3,286.17
2031	\$ 586.42	\$ 593.85	\$ 1,950.00	\$ 159.02	\$ 3,289.29
2032	\$ 608.41	\$ 571.86	\$ 1,950.00	\$ 162.20	\$ 3,292.47
2033	\$ 631.23	\$ 549.05	\$ 1,950.00	\$ 165.44	\$ 3,295.71
2034	\$ 654.90	\$ 525.38	\$ 1,950.00	\$ 168.75	\$ 3,299.02
2035	\$ 679.45	\$ 500.82	\$ 1,950.00	\$ 172.12	\$ 3,302.40
2036	\$ 704.93	\$ 475.34	\$ 1,950.00	\$ 175.57	\$ 3,305.84
2037	\$ 731.37	\$ 448.90	\$ 1,950.00	\$ 179.08	\$ 3,309.35
2038	\$ 758.80	\$ 421.48	\$ 1,950.00	\$ 182.66	\$ 3,312.93
2039	\$ 787.25	\$ 393.02	\$ 1,950.00	\$ 186.31	\$ 3,316.58
2040	\$ 816.77	\$ 363.50	\$ 1,950.00	\$ 190.04	\$ 3,320.31
2041	\$ 847.40	\$ 332.87	\$ 1,950.00	\$ 193.84	\$ 3,324.11
2042	\$ 879.18	\$ 301.09	\$ 1,950.00	\$ 197.72	\$ 3,327.99
2043	\$ 912.15	\$ 268.12	\$ 1,950.00	\$ 201.67	\$ 3,331.94
2044	\$ 946.35	\$ 233.92	\$ 1,950.00	\$ 205.70	\$ 3,335.98
2045	\$ 981.84	\$ 198.43	\$ 1,950.00	\$ 209.82	\$ 3,340.09
2046	\$ 1,018.66	\$ 161.61	\$ 1,950.00	\$ 214.01	\$ 3,344.29
2047	\$ 1,056.86	\$ 123.41	\$ 1,950.00	\$ 218.29	\$ 3,348.57
2048	\$ 1,096.49	\$ 83.78	\$ 1,950.00	\$ 222.66	\$ 3,352.93
2049	\$ 1,137.61	\$ 42.66	\$ 1,950.00	\$ 227.11	\$ 3,357.39
Total	\$ 18,935.35	\$ 10,571.46	\$ 48,750.00	\$ 4,522.73	\$ 82,779.54

[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: \$9,467.67

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

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COUNTY OF _____

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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
2025	\$ 235.10	\$ 355.04	\$ 1,950.00	\$ 141.20	\$ 2,681.34
2026	\$ 243.91	\$ 346.22	\$ 1,950.00	\$ 144.03	\$ 2,684.16
2027	\$ 253.06	\$ 337.07	\$ 1,950.00	\$ 146.91	\$ 2,687.04
2028	\$ 262.55	\$ 327.58	\$ 1,950.00	\$ 149.84	\$ 2,689.98
2029	\$ 272.40	\$ 317.74	\$ 1,950.00	\$ 152.84	\$ 2,692.98
2030	\$ 282.61	\$ 307.52	\$ 1,950.00	\$ 155.90	\$ 2,696.03
2031	\$ 293.21	\$ 296.93	\$ 1,950.00	\$ 159.02	\$ 2,699.15
2032	\$ 304.20	\$ 285.93	\$ 1,950.00	\$ 162.20	\$ 2,702.33
2033	\$ 315.61	\$ 274.52	\$ 1,950.00	\$ 165.44	\$ 2,705.58
2034	\$ 327.45	\$ 262.69	\$ 1,950.00	\$ 168.75	\$ 2,708.89
2035	\$ 339.73	\$ 250.41	\$ 1,950.00	\$ 172.12	\$ 2,712.26
2036	\$ 352.47	\$ 237.67	\$ 1,950.00	\$ 175.57	\$ 2,715.70
2037	\$ 365.68	\$ 224.45	\$ 1,950.00	\$ 179.08	\$ 2,719.21
2038	\$ 379.40	\$ 210.74	\$ 1,950.00	\$ 182.66	\$ 2,722.80
2039	\$ 393.63	\$ 196.51	\$ 1,950.00	\$ 186.31	\$ 2,726.45
2040	\$ 408.39	\$ 181.75	\$ 1,950.00	\$ 190.04	\$ 2,730.18
2041	\$ 423.70	\$ 166.44	\$ 1,950.00	\$ 193.84	\$ 2,733.98
2042	\$ 439.59	\$ 150.55	\$ 1,950.00	\$ 197.72	\$ 2,737.85
2043	\$ 456.07	\$ 134.06	\$ 1,950.00	\$ 201.67	\$ 2,741.81
2044	\$ 473.18	\$ 116.96	\$ 1,950.00	\$ 205.70	\$ 2,745.84
2045	\$ 490.92	\$ 99.22	\$ 1,950.00	\$ 209.82	\$ 2,749.95
2046	\$ 509.33	\$ 80.81	\$ 1,950.00	\$ 214.01	\$ 2,754.15
2047	\$ 528.43	\$ 61.71	\$ 1,950.00	\$ 218.29	\$ 2,758.43
2048	\$ 548.25	\$ 41.89	\$ 1,950.00	\$ 222.66	\$ 2,762.80
2049	\$ 568.81	\$ 21.33	\$ 1,950.00	\$ 227.11	\$ 2,767.25
Total	\$ 9,467.67	\$ 5,285.73	\$ 48,750.00	\$ 4,522.73	\$ 68,026.14

[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 _____

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§

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

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COUNTY OF _____

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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.

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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.