## Village Community Development District No.15 Phase II ANNUAL ASSESSMENT PER LOT

## FOR SERIES 2024 SPECIAL ASSESSMENT REVENUE BONDS

INTEREST: 4.72%

2026   \$821.27   \$2,181.05   \$212.16   \$3,214.48   \$47,769.49	_					
Due         Principal         Interest         Admin         Total         Balance           2025         \$0.00         \$0.00         \$0.00         \$0.00         \$48,590.76           2026         \$821.27         \$2,181.05         \$212.16         \$3,214.48         \$47,769.44           2027         \$852.57         \$2,149.67         \$212.15         \$3,214.39         \$46,916.92           2028         \$885.37         \$2,117.08         \$212.16         \$3,214.61         \$46,031.55           2029         \$918.16         \$2,083.26         \$212.09         \$3,213.51         \$45,113.33           2030         \$955.42         \$2,046.94         \$212.16         \$3,214.52         \$44,157.99           2031         \$994.17         \$2,007.95         \$212.14         \$3,214.26         \$43,163.80           2032         \$1,034.42         \$1,967.38         \$212.12         \$3,213.40         \$41,053.25           2033         \$1,760.75         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2034         \$1,120.87         \$1,881.23         \$212.08         \$3,213.40         \$41,053.25           2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765	Unit 176V					
2025   \$0.00   \$0.00   \$0.00   \$3.00   \$48,590.76	Tax Bill					
2026   \$821.27   \$2,181.05   \$212.16   \$3,214.48   \$47,769.46	Due	Principal	Interest	Admin	Total	Balance
2026   \$821.27   \$2,181.05   \$212.16   \$3,214.48   \$47,769.46						
2027   \$852.57   \$2,149.67   \$212.15   \$3,214.39   \$46,916.92	2025	\$0.00	\$0.00	\$0.00	\$0.00	\$48,590.76
2028         \$885.37         \$2,117.08         \$212.16         \$3,214.61         \$46,031.55           2029         \$918.16         \$2,083.26         \$212.09         \$3,213.51         \$45,113.35           2030         \$955.42         \$2,046.94         \$212.16         \$3,214.52         \$44,157.92           2031         \$994.17         \$2,007.95         \$212.14         \$3,214.26         \$43,163.86           2032         \$1,034.42         \$1,967.38         \$212.12         \$3,213.40         \$41,053.23           2033         \$1,076.15         \$1,925.17         \$212.08         \$3,213.40         \$41,053.23           2034         \$1,120.87         \$1,881.23         \$212.14         \$3,213.46         \$38,765.25           2034         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.25           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.62           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,213.16         \$34,954.04           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.11         \$3,21	2026	\$821.27	\$2,181.05	\$212.16	\$3,214.48	\$47,769.49
2029         \$918.16         \$2,083.26         \$212.09         \$3,213.51         \$45,113.36           2030         \$955.42         \$2,046.94         \$212.16         \$3,214.52         \$44,157.99           2031         \$994.17         \$2,007.95         \$212.14         \$3,214.26         \$43,163.96           2032         \$1,034.42         \$1,967.38         \$212.12         \$3,213.92         \$42,129.36           2033         \$1,076.15         \$1,925.17         \$212.08         \$3,213.40         \$41,053.22           2034         \$1,120.87         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2035         \$1,167.07         \$1,884.30         \$212.09         \$3,213.46         \$38,765.25           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.56           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.01         \$37,547.56           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.62           2040         \$1,442.82         \$1,558.93         \$2212.1         \$3,	2027			\$212.15	\$3,214.39	\$46,916.92
2030         \$955.42         \$2,046.94         \$212.16         \$3,214.52         \$44,157.97           2031         \$994.17         \$2,007.95         \$212.14         \$3,214.26         \$43,163.86           2032         \$1,034.42         \$1,967.38         \$212.12         \$3,213.92         \$42,129.33           2033         \$1,076.15         \$1,925.17         \$212.08         \$3,213.40         \$41,053.23           2034         \$1,120.87         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.25           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.54           2037         \$1,269.92         \$1,731.98         \$212.07         \$3,213.16         \$34,954.04           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.49         \$29,041.17           2041         \$1,509.89         \$1,491.75         \$212.11         \$	2028	\$885.37	\$2,117.08	\$212.16	\$3,214.61	\$46,031.55
2031         \$994.17         \$2,007.95         \$212.14         \$3,214.26         \$43,163.86           2032         \$1,034.42         \$1,967.38         \$212.12         \$3,213.92         \$42,129.36           2033         \$1,076.15         \$1,925.17         \$212.08         \$3,213.40         \$41,053.25           2034         \$1,120.87         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.25           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.54           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.03         \$36,277.62           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,13.10           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09	2029	\$918.16	\$2,083.26	\$212.09	\$3,213.51	\$45,113.39
2032         \$1,034.42         \$1,967.38         \$212.12         \$3,213.92         \$42,129.36           2033         \$1,076.15         \$1,925.17         \$212.08         \$3,213.40         \$41,053.23           2034         \$1,120.87         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.29           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.54           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.03         \$36,277.62           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.67         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         <	2030	\$955.42	\$2,046.94	\$212.16	\$3,214.52	\$44,157.97
2033         \$1,076.15         \$1,925.17         \$212.08         \$3,213.40         \$41,053.23           2034         \$1,120.87         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.29           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.52           2037         \$1,269.92         \$1,731.98         \$212.07         \$3,213.16         \$34,954.04           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.01         \$33,573.82           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.37         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.71           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.71           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         <	2031	\$994.17	\$2,007.95	\$212.14	\$3,214.26	\$43,163.80
2034         \$1,120.87         \$1,881.23         \$212.14         \$3,214.24         \$39,932.36           2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.25           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.54           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.03         \$36,277.62           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         <	2032	\$1,034.42	\$1,967.38	\$212.12	\$3,213.92	\$42,129.38
2035         \$1,167.07         \$1,834.30         \$212.09         \$3,213.46         \$38,765.26           2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.54           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.03         \$36,277.62           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,993.80         \$1,005.17         \$212.06         <	2033	\$1,076.15	\$1,925.17	\$212.08	\$3,213.40	\$41,053.23
2036         \$1,217.75         \$1,784.22         \$212.13         \$3,214.10         \$37,547.54           2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.03         \$36,277.62           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.28         \$21,938.60           2046         \$1,903.39         \$1,095.75         \$212.14         \$3,213.25         \$17,848.80           2047         \$1,995.80         \$1,105.17         \$212.06         <	2034	\$1,120.87	\$1,881.23	\$212.14	\$3,214.24	\$39,932.36
2037         \$1,269.92         \$1,731.98         \$212.13         \$3,214.03         \$36,277.62           2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,993.39         \$1,098.75         \$212.14         \$3,213.03         \$19,943.06           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07 <td< td=""><td>2035</td><td>\$1,167.07</td><td>\$1,834.30</td><td>\$212.09</td><td>\$3,213.46</td><td>\$38,765.29</td></td<>	2035	\$1,167.07	\$1,834.30	\$212.09	\$3,213.46	\$38,765.29
2038         \$1,323.58         \$1,677.51         \$212.07         \$3,213.16         \$34,954.04           2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.49         \$29,041.17           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2050         \$2,305.83         \$695.95         \$212.11         \$	2036	\$1,217.75	\$1,784.22	\$212.13	\$3,214.10	\$37,547.54
2039         \$1,380.22         \$1,620.73         \$212.06         \$3,213.01         \$33,573.82           2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.75         \$30,621.11           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.24           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.11         \$3,	2037	\$1,269.92	\$1,731.98	\$212.13	\$3,214.03	\$36,277.62
2040         \$1,442.82         \$1,558.93         \$212.12         \$3,213.87         \$32,131.00           2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.75         \$30,621.11           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.76           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.76         \$10,926.94           2051         \$2,419.10         \$582.55         \$212.11         \$3,21	2038	\$1,323.58	\$1,677.51	\$212.07	\$3,213.16	\$34,954.04
2041         \$1,509.89         \$1,491.75         \$212.11         \$3,213.75         \$30,621.11           2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,213.03         \$19,943.06           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.	2039	\$1,380.22	\$1,620.73	\$212.06	\$3,213.01	\$33,573.82
2042         \$1,579.94         \$1,421.46         \$212.09         \$3,213.49         \$29,041.17           2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,213.05<	2040	\$1,442.82	\$1,558.93	\$212.12	\$3,213.87	\$32,131.00
2043         \$1,654.47         \$1,347.87         \$212.16         \$3,214.50         \$27,386.70           2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,214.33 <td>2041</td> <td>\$1,509.89</td> <td>\$1,491.75</td> <td>\$212.11</td> <td>\$3,213.75</td> <td>\$30,621.11</td>	2041	\$1,509.89	\$1,491.75	\$212.11	\$3,213.75	\$30,621.11
2044         \$1,730.49         \$1,270.87         \$212.09         \$3,213.45         \$25,656.21           2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.50           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,214.33         \$0.00           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33	2042	\$1,579.94	\$1,421.46	\$212.09	\$3,213.49	\$29,041.17
2045         \$1,813.96         \$1,187.96         \$212.13         \$3,214.05         \$23,842.25           2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,214.33         \$0.00           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33         \$0.00	2043	\$1,654.47	\$1,347.87	\$212.16	\$3,214.50	\$27,386.70
2046         \$1,903.39         \$1,098.75         \$212.14         \$3,214.28         \$21,938.86           2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,213.05         \$2,931.82           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33         \$0.00	2044	\$1,730.49	\$1,270.87	\$212.09	\$3,213.45	\$25,656.21
2047         \$1,995.80         \$1,005.17         \$212.06         \$3,213.03         \$19,943.06           2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,213.05         \$2,931.82           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33         \$0.00	2045	\$1,813.96	\$1,187.96	\$212.13	\$3,214.05	\$23,842.25
2048         \$2,094.17         \$907.01         \$212.07         \$3,213.25         \$17,848.89           2049         \$2,197.02         \$804.02         \$212.06         \$3,213.10         \$15,651.87           2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,213.05         \$2,931.82           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33         \$0.00	2046	\$1,903.39	\$1,098.75	\$212.14	\$3,214.28	\$21,938.86
2049       \$2,197.02       \$804.02       \$212.06       \$3,213.10       \$15,651.87         2050       \$2,305.83       \$695.95       \$212.12       \$3,213.90       \$13,346.04         2051       \$2,419.10       \$582.55       \$212.11       \$3,213.76       \$10,926.94         2052       \$2,538.35       \$463.57       \$212.13       \$3,214.05       \$8,388.59         2053       \$2,663.55       \$338.73       \$212.15       \$3,214.43       \$5,725.04         2054       \$2,793.22       \$207.77       \$212.06       \$3,213.05       \$2,931.82         2055       \$2,931.82       \$70.36       \$212.15       \$3,214.33       \$0.00	2047	\$1,995.80	\$1,005.17	\$212.06	\$3,213.03	\$19,943.06
2050         \$2,305.83         \$695.95         \$212.12         \$3,213.90         \$13,346.04           2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,213.05         \$2,931.82           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33         \$0.00	2048	\$2,094.17	\$907.01	\$212.07	\$3,213.25	\$17,848.89
2051         \$2,419.10         \$582.55         \$212.11         \$3,213.76         \$10,926.94           2052         \$2,538.35         \$463.57         \$212.13         \$3,214.05         \$8,388.59           2053         \$2,663.55         \$338.73         \$212.15         \$3,214.43         \$5,725.04           2054         \$2,793.22         \$207.77         \$212.06         \$3,213.05         \$2,931.82           2055         \$2,931.82         \$70.36         \$212.15         \$3,214.33         \$0.00	2049	\$2,197.02	\$804.02	\$212.06	\$3,213.10	\$15,651.87
2052       \$2,538.35       \$463.57       \$212.13       \$3,214.05       \$8,388.59         2053       \$2,663.55       \$338.73       \$212.15       \$3,214.43       \$5,725.04         2054       \$2,793.22       \$207.77       \$212.06       \$3,213.05       \$2,931.82         2055       \$2,931.82       \$70.36       \$212.15       \$3,214.33       \$0.00	2050	\$2,305.83	\$695.95	\$212.12	\$3,213.90	\$13,346.04
2053       \$2,663.55       \$338.73       \$212.15       \$3,214.43       \$5,725.04         2054       \$2,793.22       \$207.77       \$212.06       \$3,213.05       \$2,931.82         2055       \$2,931.82       \$70.36       \$212.15       \$3,214.33       \$0.00	2051	\$2,419.10	\$582.55	\$212.11	\$3,213.76	\$10,926.94
2054       \$2,793.22       \$207.77       \$212.06       \$3,213.05       \$2,931.82         2055       \$2,931.82       \$70.36       \$212.15       \$3,214.33       \$0.00	2052	\$2,538.35	\$463.57	\$212.13	\$3,214.05	\$8,388.59
2055 \$2,931.82 \$70.36 \$212.15 \$3,214.33 \$0.00	2053	\$2,663.55	\$338.73	\$212.15	\$3,214.43	\$5,725.04
	2054	\$2,793.22	\$207.77	\$212.06	\$3,213.05	\$2,931.82
	2055	\$2,931.82	\$70.36	\$212.15	\$3,214.33	\$0.00
Totals \$48,590.76 \$41,461.19 \$6,363.43 \$96,415.38	Totals	\$48,590.76	\$41,461.19	\$6,363.43	\$96,415.38	

 Total Principal
 163,000,000

 Total Net Interest
 139,083,501

 Total Admin.
 21,346,372

 Total Asses.
 323,429,873

 # acres platted
 14.80

# acres platted 14.80
net total asses. acres 680.10
# lots platted 73
Total Asses. per Lot 96,415