

**CITY OF MISSOURI CITY
PUBLIC IMPROVEMENT DISTRICT NO. 2
(LAKESHORE HARBOUR)**

CITY OF MISSOURI CITY, TEXAS

**ANNUAL SERVICE PLAN UPDATE
ALL SECTIONS**

September __, 2022

PREPARED BY:

MUNICAP, INC.
— PUBLIC FINANCE —

CITY OF MISSOURI CITY
PUBLIC IMPROVEMENT DISTRICT No. 2
(LAKESHORE HARBOUR)

ANNUAL SERVICE PLAN UPDATE - ALL SECTIONS

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I. INTRODUCTION AND DEFINED TERMS

A. INTRODUCTION

On December 17, 2001 (the “Creation Date”) the City Council (the "City Council") of the City of Missouri City, Texas (the "City") passed and approved Resolution No. 01-38 approving and authorizing the creation of the "Missouri City Public Improvement District No. 2" (the “PID”) to finance the costs of certain public improvements for the benefit of property in such public improvement district (the “Authorized Improvements”), all of which is located within the corporate limits of the City.

The property in the PID is proposed to be developed in multiple phases. Assessments will be imposed on the property that receives a special benefit from the public improvements to be financed.

A service and assessment plan, as updated from time to time (the “Updated Service and Assessment Plan”) was prepared at the direction of the City identifying the Public Improvements to be financed through the PID, the costs of the Public Improvements, and the manner of assessing the property in the PID for the costs of the Public Improvements. Pursuant to the Updated Service and Assessment Plan, the Developer would provide the funds for the construction of the Public Improvements and would be entitled to repayment pursuant to the applicable Development Agreement. Pursuant to the PID Act, the Updated Service and Assessment Plan must be reviewed and updated annually for the purpose of determining the annual budget for the Authorized Improvements. This document is the annual update of the Updated Service and Assessment Plan for 2022 (the “Annual Service Plan Update”).

The City also adopted an assessment roll (the “Assessment Roll”) identifying the assessments on each Parcel of Assessed Property within the PID, based on the method of assessment identified in the Updated Service and Assessment Plan. This Annual Service Plan Update also updates the Assessment Roll for annual installment of assessments (the “Annual Installments”) to be collected for 2022.

The Texas legislature passed House Bill 1543 as an amendment to the PID Act, requiring, among other things, (i) all Service and Assessment Plans and Annual Service Plan Updates be approved through City ordinance or order to be filed with the county clerk of each county in which all or part of the PID is located within seven days and (ii) include a copy of the notice form required by Section 5.014 of the Texas Property Code (the “PID Assessment Notice”) as disclosure of the obligation to pay PID Assessments. In light of these amendments to the PID Act, this Annual Service Plan Update includes a copy of the PID Assessment Notice as Appendix I and copy of this Annual Service Plan Update will be filed with the county clerk in each county in which all or a part of the PID is located not later than seven (7) days after the date the governing body of the City approves this Annual Service Plan Update.

Section 372.013 of the PID Act, as amended, stipulates that a person who proposes to sell or otherwise convey real property that is located in the PID, except in certain situation described in the PID Act, shall first give to the purchaser of the property a copy of the completed PID Assessment Notice. The PID Assessment Notice shall be given to a prospective purchase 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 provided the required notice, the purchaser, subject to certain exceptions described in the PID act, is entitled to terminate the contract.

The PID Assessment Notice shall be executed by the seller 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.

Capitalized terms shall have the meaning specified in the Updated Service and Assessment Plan unless otherwise defined herein.

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II. UPDATE OF THE SERVICE PLAN

A. ANNUAL BUDGET FOR THE AUTHORIZED IMPROVEMENTS

The original total estimated costs of the Authorized Improvements for the section of the PID shown in the Updated Service and Assessment Plan, as updated from time to time, will be updated in accordance with Actual Costs substantiated in applicable accountant's reports (the "AUPs"), as applicable.

A service plan must cover a period of five years. The Authorized Improvement projects within the PID have been completed. The projected Annual Installments for the PID over a period of five years are shown in Table II-1 below.

Table II-1
Projected Five Year Annual Installments

Year	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6	Section 8
2022	\$169,982	\$97,625	\$228,576	\$127,400	\$112,000	\$4,687	\$109,616
2023	\$169,982	\$97,625	\$228,576	\$127,400	\$112,000	\$4,687	\$109,616
2024	\$169,982	\$97,625	\$228,576	\$127,400	\$112,000	\$4,687	\$109,616
2025	\$169,982	\$97,625	\$228,576	\$127,400	\$112,000	\$4,687	\$109,616
2026	\$169,982	\$97,625	\$228,576	\$127,400	\$112,000	\$4,687	\$109,616
2027	\$169,982	\$97,625	\$228,576	\$127,400	\$112,000	\$4,687	\$109,616
Total	\$1,019,895	\$585,750	\$1,371,456	\$764,400	\$672,000	\$28,125	\$657,696

B. ANNUAL BUDGET

Annual Installments

The Assessment imposed on any Parcel may be paid in full at any time. If not paid in full, the Assessment shall be payable in annual installments beginning with the Annual Installment collection commencement and assessment term provisions in the Updated Service and Assessment Plan or the applicable ordinance.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments and the Annual Installment due for 2022 to be collected from each Parcel for the payment of principal, interest and Administrative Expenses, as applicable.

Annual Installments to be Collected for 2022

The budget for the PID will be paid from the collection of Annual Installments to be collected for 2022 as shown by Table II-2 below.

Table II-2
**Budget for the Annual Installments
to be Collected for 2022**

Section	Annual Principal	Annual Interest & Administrative Expenses	2022 Annual Installments
Section 1	\$66,127	\$103,855	\$169,982
Section 2	\$37,307	\$60,318	\$97,625
Section 3	\$81,162	\$147,414	\$228,576
Section 4	\$32,838	\$94,562	\$127,400
Section 5	\$24,882	\$87,118	\$112,000
Section 6	\$1,072	\$3,616	\$4,687
Section 8	\$20,053	\$89,563	\$109,616
Total	\$263,442	\$586,445	\$849,887

Section 1 Parcels

As shown in Table II-2 above, the annual principal to be collected for 2022 from parcels within Section 1 of the PID is equal to \$66,127. The annual interest and Administrative Expenses to be collected from parcels within Section 1 of the PID is \$103,855. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 1 of the PID is equal to \$169,982.

The list of Parcels within Section 1 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 1 Assessment Roll summary attached hereto as Appendix B.

Section 2 Parcels

As shown in Table II-2 above, the annual principal to be collected for 2022 from parcels within Section 2 of the PID is equal to \$37,307. The annual interest and Administrative Expenses to be collected from parcels within Section 2 of the PID is \$60,318. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 2 of the PID is equal to \$97,625.

The list of Parcels within Section 2 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 2 Assessment Roll summary attached hereto as Appendix C.

Section 3 Parcels

As shown in Table II-2 on the previous page, the annual principal to be collected for 2022 from parcels within Section 3 of the PID is equal to \$81,162. The annual interest and Administrative Expenses to be collected from parcels within Section 3 of the PID is \$147,414. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 3 of the PID is equal to \$228,576.

The list of Parcels within Section 3 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 3 Assessment Roll summary attached hereto as Appendix D.

Section 4 Parcels

As shown in Table II-2 on the previous page, the annual principal to be collected for 2022 from parcels within Section 4 of the PID is equal to \$32,838. The annual interest and Administrative Expenses to be collected from parcels within Section 4 of the PID is \$94,562. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 4 of the PID is equal to \$127,400.

The list of Parcels within Section 4 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 4 Assessment Roll summary attached hereto as Appendix E.

Section 5 Parcels

As shown in Table II-2 on the previous page, the annual principal to be collected for 2022 from parcels within Section 5 of the PID is equal to \$24,882. The annual interest and Administrative Expenses to be collected from parcels within Section 5 of the PID is \$87,118. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 5 of the PID is equal to \$112,000.

The list of Parcels within Section 5 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 5 Assessment Roll summary attached hereto as Appendix F.

Section 6 Parcels

As shown in Table II-2 on the previous page, the annual principal to be collected for 2022 from parcels within Section 6 of the PID is equal to \$1,072. The annual interest and Administrative Expenses to be collected from parcels within Section 6 of the PID is \$3,616. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 6 of the PID is equal to \$4,687.

The list of Parcels within Section 6 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 6 Assessment Roll summary attached hereto as Appendix G.

Section 8 Parcels

As shown in Table II-2 on page 6 of this report, the annual principal to be collected for 2022 from parcels within Section 8 of the PID is equal to \$20,053. The annual interest and Administrative Expenses to be collected from parcels within Section 8 of the PID is \$89,563. As a result, the total Annual Installment to be collected for 2022 from Parcels within Section 8 of the PID is equal to \$109,616.

The list of Parcels within Section 8 of the PID, the outstanding Assessments on each Parcel, and the Annual Installment to be collected for 2022 are shown in the Section 8 Assessment Roll summary attached hereto as Appendix H.

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III. UPDATE OF THE ASSESSMENT PLAN

The Updated Service and Assessment Plan adopted by the City Council provided that the Authorized Improvement Costs shall be allocated to the Assessed Property by spreading the entire Assessment across the Parcels based on the square feet of each unit anticipated to be developed within the PID, and that such method of allocation will result in the imposition of equal shares of the Actual Costs of the Authorized Improvements to Parcels similarly benefited.

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

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IV. UPDATE TO THE ASSESSMENT ROLL

The Assessment Roll shall be updated each year to reflect:

(i) the identification of each Parcel (ii) the Assessment for each Parcel of Assessed Property, including any adjustments authorized by this Annual Service Plan Update or in the PID Act; (iii) the Annual Installment for the Assessed Property for the year (if the Assessment is payable in installments); and (iv) payments of the Assessment, if any, as provided by Section III of this Annual Service Plan Update.

The summary Assessment Rolls for Section 1, 2, 3, 4, 5, 6, and 8 are shown herein as Appendix B, C, D, E, F, G, and H, respectively. Each Parcel in the respective phases and section of the PID is identified, along with the outstanding Assessment on each Parcel, and the Annual Installment to be collected from each Parcel.

A. PARCEL UPDATES

There are no Parcel updates to be provided in this Annual Service Plan Update.

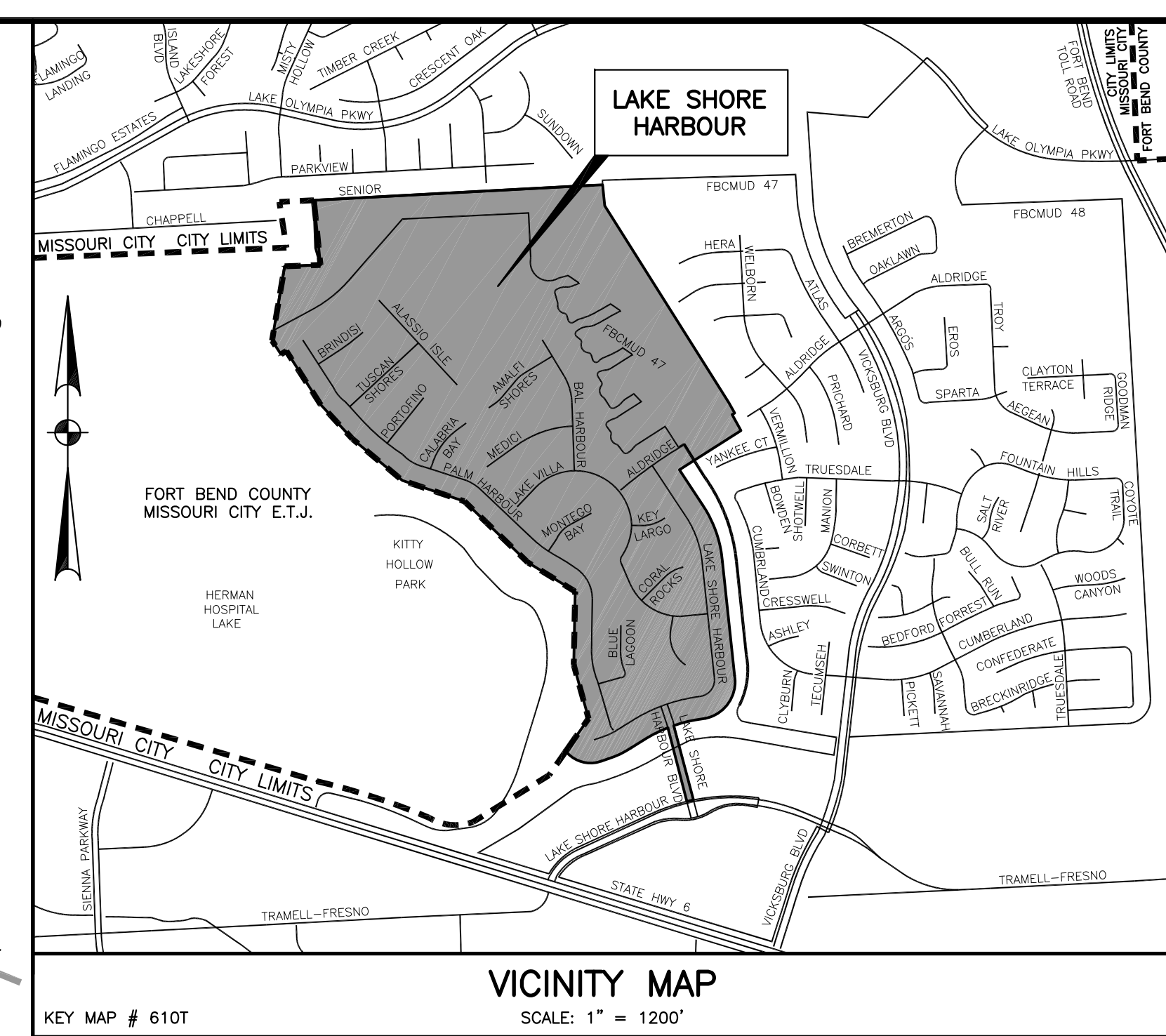
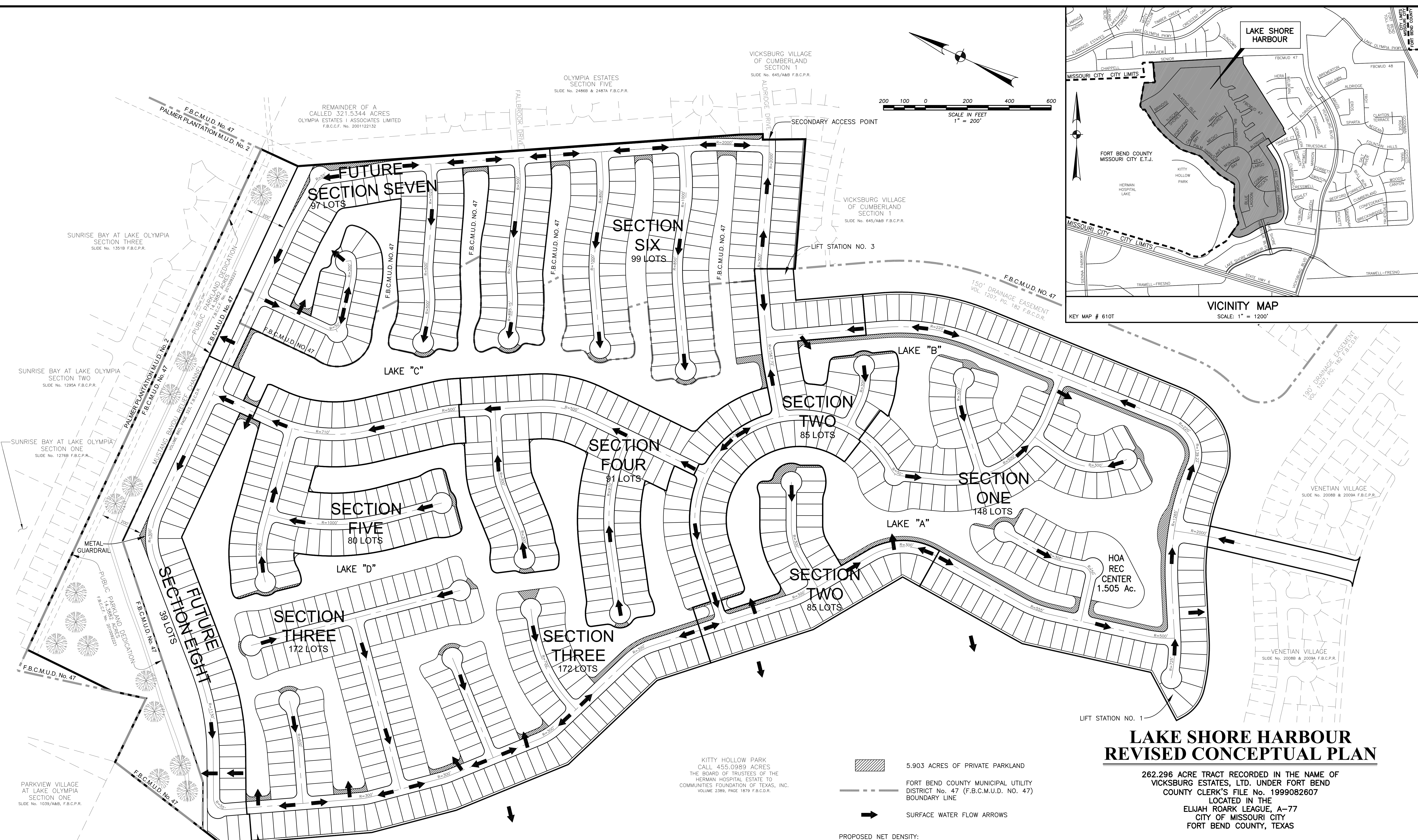
B. PREPAYMENT OF ASSESSMENTS

According to the City, there have been no prepayments of Assessments for properties within the PID as of July 31, 2022.

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APPENDIX A
THE PID MAP

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LAKE SHORE HARBOUR REVISED CONCEPTUAL PLAN

262.296 ACRE TRACT RECORDED IN THE NAME OF
VICKSBURG ESTATES, LTD. UNDER FORT BEND
COUNTY CLERK'S FILE No. 1999082607
LOCATED IN THE
ELIJAH ROARK LEAGUE, A-77
CITY OF MISSOURI CITY
FORT BEND COUNTY, TEXAS

DATE: DECEMBER 2014 SCALE: 1" = 200'
811 LOTS - TYPICAL LOT SIZE: 55'x125'

- 5.903 ACRES OF PRIVATE PARKLAND
- FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT No. 47 (F.B.C.M.U.D. NO. 47) BOUNDARY LINE
- SURFACE WATER FLOW ARROWS

PROPOSED NET DENSITY:
811 LOTS/182.048 ACRES (SINGLE FAMILY + RIGHT-OF-WAY)
= 4.455 DWELLING UNITS PER ACRE

KITTY HOLLOW PARK
CALL 455.0989 ACRES
THE BOARD OF TRUSTEES OF THE
HERMAN HOSPITAL ESTATE TO
COMMUNITIES FOUNDATION OF TEXAS, INC.
VOLUME 2388, PAGE 1879 F.B.C.D.R.

OWNER:

VICKSBURG ESTATES, LTD.
GREATMARK INTERNATIONAL, INC.
SOLE GENERAL PARTNER
CLINTON F. WONG, PRESIDENT
1616 VOSS, SUITE 618
HOUSTON, TEXAS 77057

ENGINEER
 **r.g.miller
engineers**

12121 Wickchester Lane - Suite 200
Houston, Texas 77079
(713) 461-9600
TEXAS FIRM REGISTRATION NO. F-487
JACK P. MILLER, P.E.

SURVEYOR
 **MILLER
SURVEY-GROUP**

1760 WEST SAM HOUSTON PARKWAY NORTH, HOUSTON TEXAS 77043
PHONE 713-413-1900 FAX 713-413-1944
TEXAS FIRM REGISTRATION NO. 10047100
BRIAN E. WILSON, R.P.L.S.

APPENDIX B
ASSESSMENT ROLL SUMMARY – SECTION 1

**Lake Shore Harbour, Section One
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative	
						Expenses	Annual Installment
4795010010010907	R264709	O0832427	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 1, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010020907	R265127	O0565964	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 2, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010030907	R265128	O0824242	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 3, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010040907	R265129	O0580271	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 4, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010050907	R265130	O0752281	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 5, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010060907	R265131	O0834541	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 6, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010070907	R265132	O0799847	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 7, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010080907	R265133	O0835871	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 8, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010090907	R265134	O0775035	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 9, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010100907	R265135	O0773524	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 10, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010110907	R265136	O0828105	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 11, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010120907	R265137	O0829543	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 12, REPLAT	\$15,809	\$199.97	\$948.56	\$1,148.53
4795010010130907	R265138	O0635590	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 13, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010140907	R265139	O0814057	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 14, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010150907	R265140	O0637898	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 15, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010160907	R265141	O0697035	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 16, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010170907	R265142	O0518048	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 17, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010180907	R452124	O0645999	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 18, REPLAT	\$5,803	\$226.06	\$348.21	\$574.27
4795010010180907	R452125	O0646019	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 18, REPLAT	\$5,803	\$226.06	\$348.21	\$574.27
4795010010190907	R265144	O0461265	Lake Shore Harbour Sec 1, Block 1, Lot 19, Replat	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010200907	R265145	O0684760	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 20, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010210907	R265146	O0712753	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 21, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010220907	R265147	O0435866	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 22, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010230907	R265148	O0501596	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 23, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010240907	R265149	O0796224	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 24, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010250907	R265150	O0524145	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 25, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010260907	R265151	O0488921	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 26, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010270907	R265152	O0744665	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 27, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010280907	R265153	O0465449	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 28, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010290907	R265154	O0476710	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 29, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010300907	R265155	O0432590	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 30, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010310907	R265156	O0610635	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 31, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010320907	R265157	O0413136	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 32, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010010330907	R265158	O0763541	LAKE SHORE HARBOUR SEC 1, BLOCK 1, LOT 33, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020010907	R265179	O0783581	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 1, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020020907	R265180	O0557167	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 2, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020030907	R265181	O0546795	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 3, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020040907	R265182	O0785673	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 4, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020050907	R265183	O0570596	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 5, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020060907	R265184	O0795306	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 6, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020070907	R265185	O0518043	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 7, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020080907	R265186	O0783162	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 8, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020090907	R265187	O0575259	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 9, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020100907	R265188	O0813074	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 10, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020110907	R265189	O0483390	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 11, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020120907	R265190	O0405996	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 12, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020130907	R265191	O0514984	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 13, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020140907	R265192	O0447748	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 14, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020150907	R265193	O0672669	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 15, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020160907	R265194	O0704545	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 16, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020170907	R265195	O0400794	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 17, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020180907	R265196	O0505678	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 18, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020190907	R265197	O0653539	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 19, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020200907	R265198	O0515145	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 20, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020210907	R265199	O0716795	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 21, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020220907	R265200	O0523561	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 22, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020230907	R265201	O0475117	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 23, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020240907	R265202	O0435397	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 24, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020250907	R265203	O0420808	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 25, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020260907	R265204	O0426842	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 26, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020270907	R265205	O0431684	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 27, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020280907	R265206	O0571754	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 28, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020290907	R265207	O0506020	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 29, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020300907	R265208	O0809089	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 30, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020310907	R265209	O0703280	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 31, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020320907	R265210	O0741858	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 32, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020330907	R265211	O0584424	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 33, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020340907	R265212	O0481842	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 34, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020350907	R265213	O0629266	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 35, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020360907	R265214	O0654421	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 36, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020370907	R265215	O0609213	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 37, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020380907	R265216	O0655138	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 38, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010020390907	R265217	O0594312	LAKE SHORE HARBOUR SEC 1, BLOCK 2, LOT 39, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030010907	R265228	O0795630	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 1, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030020907	R265229	O0457732	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 2, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030030907	R265230	O0418233	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 3, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030040907	R265231	O0705108	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 4, REPLAT	\$13,511	\$337.85	\$810.68	\$1,148.53
4795010030050907	R265232	O0487331	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 5, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030060907	R265233	O0414835	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 6, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030070907	R265234	O0421670	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 7, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030080907	R265235	O0674055	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 8, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030090907	R265236	O0665685	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 9, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030100907	R265237	O0401609	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 10, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030110907	R265238	O0419190	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 11, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030120907	R265239	O0758244	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 12, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030130907	R265240	O0479070	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 13, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030140907	R265241	O0823441	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 14, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010030150907	R265242	O0393393	LAKE SHORE HARBOUR SEC 1, BLOCK 3, LOT 15, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53
4795010040010907	R265244	O0742470	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 1, REPLAT	\$11,607	\$452.11	\$696.42	\$1,148.53

**Lake Shore Harbour, Section One
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative		Annual Installment
						Expenses		
4795010040020907	R265245	O0760561	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 2, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040030907	R265246	O0733396	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 3, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040040907	R265247	O0406777	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 4, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040050907	R265248	O0678338	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 5, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040060907	R265249	O0407323	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 6, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040070907	R265250	O0820910	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 7, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040080907	R265251	O0618036	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 8, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040090907	R265252	O0750870	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 9, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040100907	R265253	O0424683	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 10, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040110907	R265254	O0479512	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 11, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040120907	R265255	O0397090	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 12, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040130907	R265256	O0722208	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 13, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040140907	R265257	O0587882	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 14, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040150907	R265258	O0593577	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 15, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040160907	R265259	O0529429	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 16, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040170907	R265260	O0490659	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 17, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040180907	R265261	O0414375	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 18, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040190907	R265262	O0621267	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 19, REPLAT	\$14,414	\$283.66	\$864.87		\$1,148.53
4795010040200907	R265263	O0403501	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 20, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040210907	R265264	O0396110	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 21, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040220907	R265265	O0762700	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 22, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040230907	R265266	O0400816	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 23, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040240907	R265267	O0755840	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 24, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040250907	R265268	O0697368	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 25, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040260907	R265269	O0400820	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 26, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040270907	R265270	O0786516	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 27, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040280907	R265271	O0832209	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 28, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040290907	R265272	O0424485	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 29, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040300907	R265273	O0090551	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 30, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040310907	R265274	O0615536	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 31, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040320907	R265275	O0822619	LAKE SHORE HARBOUR SEC 1, BLOCK 4, LOT 32, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010040330907	R265276	O0452188	Lake Shore Harbour Sec 1, Block 4, Lot 33, Replat	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050010907	R265299	O0501391	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 1, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050020907	R265300	O0403504	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 2, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050030907	R265301	O0719939	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 3, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050040907	R265302	O0428877	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 4, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050050907	R265303	O0695046	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 5, REPLAT	\$14,935	\$252.46	\$896.07		\$1,148.53
4795010050060907	R265304	O0540491	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 6, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050070907	R265305	O0794855	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 7, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050080907	R265306	O0498855	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 8, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050090907	R265307	O0636970	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 9, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050100907	R265308	O0403833	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 10, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050110907	R265309	O0777416	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 11, REPLAT	\$12,033	\$426.52	\$722.01		\$1,148.53
4795010050120907	R265310	O0403836	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 12, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050130907	R265311	O0405372	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 13, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050140907	R265312	O0698434	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 14, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050150907	R265313	O0821545	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 15, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050160907	R265314	O0785995	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 16, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050170907	R265315	O0406939	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 17, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050180907	R265316	O0700731	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 18, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050190907	R265317	O0428427	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 19, REPLAT	\$12,033	\$426.52	\$722.01		\$1,148.53
4795010050200907	R265318	O0474962	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 20	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050210907	R265319	O0804986	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 21, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050220907	R265320	O0750674	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 22, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050230907	R265321	O0588731	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 23, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050240907	R265322	O0763920	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 24, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050250907	R265323	O0726381	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 25, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050260907	R265324	O0461359	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 26, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050270907	R265325	O0416473	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 27, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
4795010050280907	R265326	O0515710	LAKE SHORE HARBOUR SEC 1, BLOCK 5, LOT 28, REPLAT	\$11,607	\$452.11	\$696.42		\$1,148.53
Total	Total			\$1,730,920	\$66,127.25	\$103,855.19		\$169,982.44

APPENDIX C
ASSESSMENT ROLL SUMMARY – SECTION 2

**Lake Shore Harbour, Section Two
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795020010010907	R288205	00468057	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 1	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020010020907	R288225	00625631	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 2	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010030907	R288226	00480635	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 3	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010040907	R288227	00605262	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 4	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020010050907	R288228	00449378	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 5	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020010060907	R288229	00504471	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 6	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010070907	R288230	00822889	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 7	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020010080907	R288231	00471291	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 8	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020010090907	R288232	00796803	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 9	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010100907	R288233	00829197	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 10	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010110907	R288234	00594233	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 11	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010120907	R288235	00692912	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 12	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020010130907	R288236	00530828	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 13	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010140907	R288237	00810387	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 14	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020010150907	R288238	00458347	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 15	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020010160907	R288239	00573090	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 16	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010170907	R288240	00719799	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 17	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010180907	R288241	00583701	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 18	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020010190907	R288242	00791114	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 19	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020010200907	R288243	00472790	LAKE SHORE HARBOUR SEC 2, BLOCK 1, LOT 20	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020020010907	R288244	00751767	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 1	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020020020907	R288245	00479722	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 2	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020030907	R288246	00460976	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 3	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020040907	R288247	00548832	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 4	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020020050907	R288248	00450678	Lake Shore Harbour Sec 2, Block 2, Lot 5	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020020060907	R288249	00681133	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 6	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020020070907	R288250	00808283	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 7	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020020080907	R288251	00676108	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 8	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020020090907	R288252	00643538	Lake Shore Harbour Sec 2, Block 2, Lot 9	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020020100907	R288253	00130066	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 10	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020020110907	R288254	00435698	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 11	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020120907	R288255	00437442	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 12	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020130907	R288256	00812613	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 13	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020140907	R288257	00751062	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 14	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020150907	R288258	00647652	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 15	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020020160907	R288259	00742379	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 16	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020170907	R288260	00448801	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 17	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020020180907	R288261	00633860	LAKE SHORE HARBOUR SEC 2, BLOCK 2, LOT 18	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030010907	R288262	00453465	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 1	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030020907	R288263	00613730	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 2	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020030030907	R288264	00449060	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 3	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030040907	R288265	00472387	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 4	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020030050907	R288266	00528013	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 5	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030060907	R288267	00507517	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 6	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030070907	R288268	00433342	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 7	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030080907	R288269	00737760	Lake Shore Harbour Sec 2, Block 3, Lot 8	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020030090907	R288270	00500970	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 9	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030100907	R288271	00482789	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 10	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030110907	R288272	00635899	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 11	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030120907	R288273	00475078	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 12	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030130907	R288274	00585214	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 13	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030140907	R288275	00642763	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 14	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020030150907	R288276	00463146	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 15	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030160907	R288277	00607101	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 16	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020030170907	R288278	00474819	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 17	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020030180907	R288279	00603123	Lake Shore Harbour Sec 2, Block 3, Lot 18	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020030190907	R288280	00621633	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 19	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020030200907	R288281	00550583	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 20	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020030210907	R288282	00823009	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 21	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020030220907	R288283	00568811	LAKE SHORE HARBOUR SEC 2, BLOCK 3, LOT 22	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020040010907	R288284	00570952	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 1	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020040020907	R288285	00593856	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 2	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020040030907	R288286	00796444	Lake Shore Harbour Sec 2, Block 4, Lot 3	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020040040907	R288287	00442277	Lake Shore Harbour Sec 2, Block 4, Lot 4	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020040050907	R288288	00430985	Lake Shore Harbour Sec 2, Block 4, Lot 5	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020040060907	R288289	00459929	Lake Shore Harbour Sec 2, Block 4, Lot 6	\$11,607	\$452.11	\$696.42	\$1,148.53
4795020040070907	R288290	00485735	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 7	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020040080907	R288291	00604870	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 8	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020040090907	R288292	00551048	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 9	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020040100907	R288293	00799343	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 10	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020040110907	R288294	00584507	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 11	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020040120907	R288295	00443180	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 12	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020040130907	R288296	00441112	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 13	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020040140907	R288297	00661141	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 14	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020040150907	R288298	00692631	LAKE SHORE HARBOUR SEC 2, BLOCK 4, LOT 15	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020050010907	R288299	00509649	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 1	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050020907	R288300	00736931	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 2	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050030907	R288301	00623850	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 3	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020050040907	R288302	00715027	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 4	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050050907	R288303	00473014	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 5	\$12,033	\$426.52	\$722.01	\$1,148.53
4795020050060907	R288304	00690313	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 6	\$11,155	\$479.24	\$669.29	\$1,148.53
4795020050070907	R288305	00606028	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 7	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050080907	R288306	00805097	LAKE SHORE HARBOUR SEC 2, BLOCK 5, LOT 8	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050090907	R288307	00591079	LAKE SHORE HARBOUR SEC 2, BLOCK 5, Lot 9, Amending Plat	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050100907	R288308	00726861	LAKE SHORE HARBOUR SEC 2, BLOCK 5, Lot 10, Amending Plat	\$12,436	\$402.38	\$746.15	\$1,148.53
4795020050110907	R340327	00112657	LAKE SHORE HARBOUR SEC 2, BLOCK 1, ACRES 0.156, Reserve A"	\$0	\$0.00	\$0.00	\$0.00
Total	Total			\$1,005,297	\$37,307.25	\$60,317.80	\$97,625.05

APPENDIX D
ASSESSMENT ROLL SUMMARY – SECTION 3

**Lake Shore Harbour, Section Three
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative	
						Expenses	Annual Installment
4795030010010907	R345024	O0521138	Lake Shore Harbour Sec 3, BLOCK 1, Lot 1	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010020907	R345025	O0473248	Lake Shore Harbour Sec 3, BLOCK 1, Lot 2	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010030907	R345026	O0795546	Lake Shore Harbour Sec 3, BLOCK 1, Lot 3	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010040907	R345027	O0634112	Lake Shore Harbour Sec 3, BLOCK 1, Lot 4	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010050907	R345028	O0522372	Lake Shore Harbour Sec 3, BLOCK 1, Lot 5	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010060907	R345029	O0481766	Lake Shore Harbour Sec 3, BLOCK 1, Lot 6	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010070907	R345030	O0490434	Lake Shore Harbour Sec 3, BLOCK 1, Lot 7	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010080907	R345031	O0737966	Lake Shore Harbour Sec 3, BLOCK 1, Lot 8	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010090907	R345032	O0716682	Lake Shore Harbour Sec 3, BLOCK 1, Lot 9	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030010100907	R345033	O0640916	Lake Shore Harbour Sec 3, BLOCK 1, Lot 10	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010110907	R345034	O0535047	Lake Shore Harbour Sec 3, BLOCK 1, Lot 11	\$17,556	\$275.58	\$1,053.35	\$1,328.93
4795030010120907	R345035	O0610405	Lake Shore Harbour Sec 3, BLOCK 1, Lot 12	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010130907	R345036	O0535466	Lake Shore Harbour Sec 3, BLOCK 1, Lot 13	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010140907	R345037	O0557177	Lake Shore Harbour Sec 3, BLOCK 1, Lot 14	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010150907	R345038	O0817098	Lake Shore Harbour Sec 3, BLOCK 1, Lot 15	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010160907	R345039	O0648958	Lake Shore Harbour Sec 3, BLOCK 1, Lot 16	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010170907	R345040	O0579542	Lake Shore Harbour Sec 3, BLOCK 1, Lot 17	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010180907	R345041	O0736988	Lake Shore Harbour Sec 3, BLOCK 1, Lot 18	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010190907	R345042	O0677137	Lake Shore Harbour Sec 3, BLOCK 1, Lot 19	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010200907	R345043	O0540511	Lake Shore Harbour Sec 3, BLOCK 1, Lot 20	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010210907	R345044	O0547229	Lake Shore Harbour Sec 3, BLOCK 1, Lot 21	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010220907	R345045	O0603254	Lake Shore Harbour Sec 3, BLOCK 1, Lot 22	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010230907	R345046	O0669709	Lake Shore Harbour Sec 3, BLOCK 1, Lot 23	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030010240907	R345047	O0478440	Lake Shore Harbour Sec 3, BLOCK 1, Lot 24	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010250907	R345048	O0531606	Lake Shore Harbour Sec 3, BLOCK 1, Lot 25	\$14,389	\$465.58	\$863.35	\$1,328.93
4795030010260907	R345049	O0473118	Lake Shore Harbour Sec 3, BLOCK 1, Lot 26	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030010270907	R345050	O0478526	Lake Shore Harbour Sec 3, BLOCK 1, Lot 27	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010280907	R345051	O0678327	Lake Shore Harbour Sec 3, BLOCK 1, Lot 28	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010290907	R345052	O0587882	Lake Shore Harbour Sec 3, BLOCK 1, Lot 29	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010300907	R345053	O0482367	Lake Shore Harbour Sec 3, BLOCK 1, Lot 30	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010310907	R345054	O0664035	Lake Shore Harbour Sec 3, BLOCK 1, Lot 31	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010320907	R345055	O0482782	Lake Shore Harbour Sec 3, BLOCK 1, Lot 32	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030010330907	R345056	O0532415	Lake Shore Harbour Sec 3, BLOCK 1, Lot 33	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010340907	R345057	O0525003	Lake Shore Harbour Sec 3, BLOCK 1, Lot 34	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010350907	R345058	O0641255	Lake Shore Harbour Sec 3, BLOCK 1, Lot 35	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010360907	R345059	O0836039	Lake Shore Harbour Sec 3, BLOCK 1, Lot 36	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010370907	R345060	O0523737	Lake Shore Harbour Sec 3, BLOCK 1, Lot 37	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010380907	R345061	O0538422	Lake Shore Harbour Sec 3, BLOCK 1, Lot 38	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010390907	R345062	O0518570	Lake Shore Harbour Sec 3, BLOCK 1, Lot 39	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010400907	R345063	O0517973	Lake Shore Harbour Sec 3, BLOCK 1, Lot 40	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010410907	R345064	O0518418	Lake Shore Harbour Sec 3, BLOCK 1, Lot 41	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030010420907	R345065	O0580142	Lake Shore Harbour Sec 3, BLOCK 1, Lot 42	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020010907	R345066	O0815803	Lake Shore Harbour Sec 3, BLOCK 2, Lot 1	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020020907	R345067	O0524356	Lake Shore Harbour Sec 3, BLOCK 2, Lot 2	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020030907	R345068	O0523511	Lake Shore Harbour Sec 3, BLOCK 2, Lot 3	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020040907	R345069	O0533021	Lake Shore Harbour Sec 3, BLOCK 2, Lot 4	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020050907	R345070	O0539542	Lake Shore Harbour Sec 3, BLOCK 2, Lot 5	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020060907	R345071	O0780024	Lake Shore Harbour Sec 3, BLOCK 2, Lot 6	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020070907	R345072	O0703313	Lake Shore Harbour Sec 3, BLOCK 2, Lot 7	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020080907	R345073	O0542555	Lake Shore Harbour Sec 3, BLOCK 2, Lot 8	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020090907	R345074	O0791870	Lake Shore Harbour Sec 3, BLOCK 2, Lot 9	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020100907	R345075	O0568189	Lake Shore Harbour Sec 3, BLOCK 2, Lot 10	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020110907	R345076	O0520876	Lake Shore Harbour Sec 3, BLOCK 2, Lot 11	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020120907	R345077	O0505633	Lake Shore Harbour Sec 3, BLOCK 2, Lot 12	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020130907	R345078	O0808496	Lake Shore Harbour Sec 3, BLOCK 2, Lot 13	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020140907	R345079	O0513015	Lake Shore Harbour Sec 3, BLOCK 2, Lot 14	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020150907	R345080	O0654644	Lake Shore Harbour Sec 3, BLOCK 2, Lot 15	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020160907	R345081	O0743588	Lake Shore Harbour Sec 3, BLOCK 2, Lot 16	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020170907	R345082	O0512148	Lake Shore Harbour Sec 3, BLOCK 2, Lot 17	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020180907	R345083	O0758122	Lake Shore Harbour Sec 3, BLOCK 2, Lot 18	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020190907	R345084	O0753347	Lake Shore Harbour Sec 3, BLOCK 2, Lot 19, & 0.007 Acs. Restricted Reser	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020200907	R345085	O0549180	Lake Shore Harbour Sec 3, BLOCK 2, Lot 20	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020210907	R345086	O0607590	Lake Shore Harbour Sec 3, BLOCK 2, Lot 21	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020220907	R345087	O0602352	Lake Shore Harbour Sec 3, BLOCK 2, Lot 22	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020230907	R345088	O0553580	Lake Shore Harbour Sec 3, BLOCK 2, Lot 23	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020240907	R345089	O0657149	Lake Shore Harbour Sec 3, BLOCK 2, Lot 24	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020250907	R345090	O0578303	Lake Shore Harbour Sec 3, BLOCK 2, Lot 25	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020260907	R345091	O0701060	Lake Shore Harbour Sec 3, BLOCK 2, Lot 26	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020270907	R345092	O0797811	Lake Shore Harbour Sec 3, BLOCK 2, Lot 27	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020280907	R345093	O0687464	Lake Shore Harbour Sec 3, BLOCK 2, Lot 28	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020290907	R345094	O0519510	Lake Shore Harbour Sec 3, BLOCK 2, Lot 29	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020300907	R345095	O0564369	Lake Shore Harbour Sec 3, BLOCK 2, Lot 30	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020310907	R345096	O0775633	Lake Shore Harbour Sec 3, BLOCK 2, Lot 31	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020320907	R345097	O0531304	Lake Shore Harbour Sec 3, BLOCK 2, Lot 32	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020330907	R345098	O0654264	Lake Shore Harbour Sec 3, BLOCK 2, Lot 33	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020340907	R345099	O0567989	Lake Shore Harbour Sec 3, BLOCK 2, Lot 34	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020350907	R345100	O0550355	Lake Shore Harbour Sec 3, BLOCK 2, Lot 35	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020360907	R345101	O0491694	Lake Shore Harbour Sec 3, BLOCK 2, Lot 36	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020370907	R345102	O0476437	Lake Shore Harbour Sec 3, BLOCK 2, Lot 37	\$13,430	\$523.13	\$805.80	\$1,328.93

**Lake Shore Harbour, Section Three
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative	
						Expenses	Annual Installment
4795030020380907	R345103	O0480775	Lake Shore Harbour Sec 3, BLOCK 2, Lot 38	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020390907	R345104	O0472569	Lake Shore Harbour Sec 3, BLOCK 2, Lot 39	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030020400907	R345105	O0473107	Lake Shore Harbour Sec 3, BLOCK 2, Lot 40	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020410907	R345106	O0489256	Lake Shore Harbour Sec 3, BLOCK 2, Lot 41	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020420907	R345107	O0475109	Lake Shore Harbour Sec 3, BLOCK 2, Lot 42	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020430907	R345108	O0531666	Lake Shore Harbour Sec 3, BLOCK 2, Lot 43	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020440907	R345109	O0522948	Lake Shore Harbour Sec 3, BLOCK 2, Lot 44	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020450907	R345110	O0710121	Lake Shore Harbour Sec 3, BLOCK 2, Lot 45	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020460907	R345111	O0637757	Lake Shore Harbour Sec 3, BLOCK 2, Lot 46	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020470907	R345112	O0492387	Lake Shore Harbour Sec 3, BLOCK 2, Lot 47	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020480907	R345113	O0588910	Lake Shore Harbour Sec 3, BLOCK 2, Lot 48	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020490907	R345114	O0518338	Lake Shore Harbour Sec 3, BLOCK 2, Lot 49	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020500907	R345115	O0558216	Lake Shore Harbour Sec 3, BLOCK 2, Lot 50	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020510907	R345116	O0726791	Lake Shore Harbour Sec 3, BLOCK 2, Lot 51	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020520907	R345117	O0643192	Lake Shore Harbour Sec 3, BLOCK 2, Lot 52	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020530907	R345118	O0533025	Lake Shore Harbour Sec 3, BLOCK 2, Lot 53	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020540907	R345119	O0548592	Lake Shore Harbour Sec 3, BLOCK 2, Lot 54	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020550907	R345120	O0542083	Lake Shore Harbour Sec 3, BLOCK 2, Lot 55	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020560907	R345121	O0697032	Lake Shore Harbour Sec 3, BLOCK 2, Lot 56	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020570907	R345122	O0507812	Lake Shore Harbour Sec 3, BLOCK 2, Lot 57	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020580907	R345123	O0519086	Lake Shore Harbour Sec 3, BLOCK 2, Lot 58	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020590907	R345124	O0600243	Lake Shore Harbour Sec 3, BLOCK 2, Lot 59	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020600907	R345125	O0763604	Lake Shore Harbour Sec 3, BLOCK 2, Lot 60	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020610907	R345126	O0530016	Lake Shore Harbour Sec 3, BLOCK 2, Lot 61	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020620907	R345127	O0513175	Lake Shore Harbour Sec 3, BLOCK 2, Lot 62	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020630907	R345128	O0766021	Lake Shore Harbour Sec 3, BLOCK 2, Lot 63	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020640907	R345129	O0480228	Lake Shore Harbour Sec 3, BLOCK 2, Lot 64	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020650907	R345130	O0782315	Lake Shore Harbour Sec 3, BLOCK 2, Lot 65	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030020660907	R345131	O0473685	Lake Shore Harbour Sec 3, BLOCK 2, Lot 66	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020670907	R345132	O0492717	Lake Shore Harbour Sec 3, BLOCK 2, Lot 67	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020680907	R345133	O0739254	Lake Shore Harbour Sec 3, BLOCK 2, Lot 68	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020690907	R345134	O0773423	Lake Shore Harbour Sec 3, BLOCK 2, Lot 69	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020700907	R345135	O0595460	Lake Shore Harbour Sec 3, Block 2, Lot 70	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030020710907	R345136	O0818457	Lake Shore Harbour Sec 3, BLOCK 2, Lot 71	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030020720907	R345137	O0752463	Lake Shore Harbour Sec 3, BLOCK 2, Lot 72	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020730907	R345138	O0654438	Lake Shore Harbour Sec 3, BLOCK 2, Lot 73	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020740907	R345139	O0627305	Lake Shore Harbour Sec 3, BLOCK 2, Lot 74	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020750907	R345140	O0635568	Lake Shore Harbour Sec 3, BLOCK 2, Lot 75	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020760907	R345141	O0478999	Lake Shore Harbour Sec 3, BLOCK 2, Lot 76	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020770907	R345142	O0602275	Lake Shore Harbour Sec 3, BLOCK 2, Lot 77	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020780907	R345143	O0836526	Lake Shore Harbour Sec 3, BLOCK 2, Lot 78	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020790907	R345144	O0530207	Lake Shore Harbour Sec 3, BLOCK 2, Lot 79	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020800907	R345145	O0536639	Lake Shore Harbour Sec 3, BLOCK 2, Lot 80	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020810907	R345146	O0801457	Lake Shore Harbour Sec 3, BLOCK 2, Lot 81	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020820907	R345147	O0566766	Lake Shore Harbour Sec 3, BLOCK 2, Lot 82	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020830907	R345148	O0610868	Lake Shore Harbour Sec 3, BLOCK 2, Lot 83	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020840907	R345149	O0694415	Lake Shore Harbour Sec 3, BLOCK 2, Lot 84	\$15,634	\$390.91	\$938.02	\$1,328.93
4795030020850907	R345150	O0559367	Lake Shore Harbour Sec 3, BLOCK 2, Lot 85	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020860907	R345151	O0527844	Lake Shore Harbour Sec 3, BLOCK 2, Lot 86	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020870907	R345153	O0540333	Lake Shore Harbour Sec 3, BLOCK 2, Lot 87	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020880907	R345154	O0748736	Lake Shore Harbour Sec 3, BLOCK 2, Lot 88	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020890907	R345155	O0632944	Lake Shore Harbour Sec 3, BLOCK 2, Lot 89	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020900907	R345156	O0536607	Lake Shore Harbour Sec 3, BLOCK 2, Lot 90	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030020910907	R345157	O0786368	Lake Shore Harbour Sec 3, BLOCK 2, Lot 91	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020920907	R345158	O0606619	Lake Shore Harbour Sec 3, BLOCK 2, Lot 92	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020930907	R345159	O0582103	Lake Shore Harbour Sec 3, BLOCK 2, Lot 93	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030020940907	R345160	O0475770	Lake Shore Harbour Sec 3, BLOCK 2, Lot 94	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020950907	R345161	O0466787	Lake Shore Harbour Sec 3, BLOCK 2, Lot 95	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030020960907	R345162	O0820040	Lake Shore Harbour Sec 3, BLOCK 2, Lot 96	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030020970907	R345163	O0650318	Lake Shore Harbour Sec 3, BLOCK 2, Lot 97	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020980907	R345164	O0676471	Lake Shore Harbour Sec 3, BLOCK 2, Lot 98	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030020990907	R345165	O0473102	Lake Shore Harbour Sec 3, BLOCK 2, Lot 99	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030021000907	R345166	O0749636	Lake Shore Harbour Sec 3, BLOCK 2, Lot 100	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021010907	R345167	O0566822	Lake Shore Harbour Sec 3, BLOCK 2, Lot 101	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021020907	R345168	O0763645	Lake Shore Harbour Sec 3, BLOCK 2, Lot 102	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021030907	R345169	O0539126	Lake Shore Harbour Sec 3, BLOCK 2, Lot 103	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021040907	R345170	O0513007	Lake Shore Harbour Sec 3, BLOCK 2, Lot 104	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021050907	R345171	O0716200	Lake Shore Harbour Sec 3, BLOCK 2, Lot 105	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021060907	R345172	O0510177	Lake Shore Harbour Sec 3, BLOCK 2, Lot 106	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030021070907	R345173	O0459942	Lake Shore Harbour Sec 3, BLOCK 2, Lot 107	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030021080907	R345174	O0592654	Lake Shore Harbour Sec 3, Block 2, Lot 108	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030021090907	R345175	O0486490	Lake Shore Harbour Sec 3, Block 2, Lot 109	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030021100907	R345176	O0765239	Lake Shore Harbour Sec 3, BLOCK 2, Lot 110	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021110907	R345177	O0743868	Lake Shore Harbour Sec 3, BLOCK 2, Lot 111	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021120907	R345178	O0488855	Lake Shore Harbour Sec 3, BLOCK 2, Lot 112	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030021130907	R345179	O0638112	Lake Shore Harbour Sec 3, BLOCK 2, Lot 113	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021140907	R345180	O0511552	Lake Shore Harbour Sec 3, BLOCK 2, Lot 114	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030021150907	R345181	O0482655	Lake Shore Harbour Sec 3, BLOCK 2, Lot 115	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030021160907	R345182	O0803803	Lake Shore Harbour Sec 3, BLOCK 2, Lot 116	\$13,430	\$523.13	\$805.80	\$1,328.93

**Lake Shore Harbour, Section Three
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative	
						Expenses	Annual Installment
4795030021170907	R345183	O0475892	Lake Shore Harbour Sec 3, BLOCK 2, Lot 117	\$12,907	\$554.52	\$774.41	\$1,328.93
4795030021180907	R345184	O0485694	Lake Shore Harbour Sec 3, BLOCK 2, Lot 118	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030021190907	R345185	O0712702	Lake Shore Harbour Sec 3, BLOCK 2, Lot 119	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030030010907	R345186	O0642446	Lake Shore Harbour Sec 3, BLOCK 3, Lot 1	\$13,430	\$523.13	\$805.80	\$1,328.93
4795030030020907	R345187	O0527758	Lake Shore Harbour Sec 3, BLOCK 3, Lot 2	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030030907	R345188	O0621270	Lake Shore Harbour Sec 3, BLOCK 3, Lot 3	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030040907	R345189	O0546487	Lake Shore Harbour Sec 3, BLOCK 3, Lot 4	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030050907	R345190	O0470996	Lake Shore Harbour Sec 3, BLOCK 3, Lot 5	\$14,389	\$465.58	\$863.35	\$1,328.93
4795030030060907	R345191	O0803730	Lake Shore Harbour Sec 3, BLOCK 3, Lot 6	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030070907	R345192	O0757616	Lake Shore Harbour Sec 3, BLOCK 3, Lot 7	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030080907	R345193	O0587620	Lake Shore Harbour Sec 3, BLOCK 3, Lot 8	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030090907	R345194	O0511677	Lake Shore Harbour Sec 3, BLOCK 3, Lot 9	\$14,828	\$439.23	\$889.70	\$1,328.93
4795030030100907	R345195	O0689588	Lake Shore Harbour Sec 3, BLOCK 3, Lot 10	\$13,924	\$493.52	\$835.41	\$1,328.93
4795030030110907	R345196	O0602176	Lake Shore Harbour Sec 3, BLOCK 3, Lot 11	\$14,828	\$439.23	\$889.70	\$1,328.93
Total	Total			\$2,456,897	\$81,162.15	\$147,413.81	\$228,575.96

APPENDIX E
ASSESSMENT ROLL SUMMARY – SECTION 4

**Lake Shore Harbour, Section Four
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795040010010907	R395120	O0674874	Lake Shore Harbour Sec 4, BLOCK 1, Lot 1	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010020907	R395121	O0581928	Lake Shore Harbour Sec 4, BLOCK 1, Lot 2	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010030907	R395122	O0561757	Lake Shore Harbour Sec 4, BLOCK 1, Lot 3	\$16,470	\$411.82	\$988.18	\$1,400.00
4795040010040907	R395123	O0566720	Lake Shore Harbour Sec 4, BLOCK 1, Lot 4	\$16,470	\$411.82	\$988.18	\$1,400.00
4795040010050907	R395124	O0815666	Lake Shore Harbour Sec 4, BLOCK 1, Lot 5	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010060907	R395125	O0580502	Lake Shore Harbour Sec 4, BLOCK 1, Lot 6	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010070907	R395126	O0770263	Lake Shore Harbour Sec 4, BLOCK 1, Lot 7	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010080907	R395127	O0737011	Lake Shore Harbour Sec 4, BLOCK 1, Lot 8	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010090907	R395128	O0600285	Lake Shore Harbour Sec 4, BLOCK 1, Lot 9	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010100907	R395129	O0614019	Lake Shore Harbour Sec 4, BLOCK 1, Lot 10	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010110907	R395130	O0609849	Lake Shore Harbour Sec 4, BLOCK 1, Lot 11	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010120907	R395131	O0614098	Lake Shore Harbour Sec 4, BLOCK 1, Lot 12	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010130907	R395132	O0614305	Lake Shore Harbour Sec 4, BLOCK 1, Lot 13	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010140907	R395133	O0605941	Lake Shore Harbour Sec 4, BLOCK 1, Lot 14	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010150907	R395134	O0592167	Lake Shore Harbour Sec 4, BLOCK 1, Lot 15	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010160907	R395135	O0566345	Lake Shore Harbour Sec 4, BLOCK 1, Lot 16	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010170907	R395136	O0590641	Lake Shore Harbour Sec 4, BLOCK 1, Lot 17	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010180907	R395137	O0596072	Lake Shore Harbour Sec 4, BLOCK 1, Lot 18	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010190907	R395138	O0552975	Lake Shore Harbour Sec 4, BLOCK 1, Lot 19	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010200907	R395139	O0624481	Lake Shore Harbour Sec 4, BLOCK 1, Lot 20	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010210907	R395140	O0596275	Lake Shore Harbour Sec 4, BLOCK 1, Lot 21	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010220907	R395141	O0752211	Lake Shore Harbour Sec 4, BLOCK 1, Lot 22	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010230907	R395142	O0600361	Lake Shore Harbour Sec 4, BLOCK 1, Lot 23	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010240907	R395143	O0630111	Lake Shore Harbour Sec 4, BLOCK 1, Lot 24	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010250907	R395144	O0596329	Lake Shore Harbour Sec 4, BLOCK 1, Lot 25	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010260907	R395145	O0718293	Lake Shore Harbour Sec 4, BLOCK 1, Lot 26	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010270907	R395146	O0617176	Lake Shore Harbour Sec 4, BLOCK 1, Lot 27	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010280907	R395147	O0727356	Lake Shore Harbour Sec 4, BLOCK 1, Lot 28	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010290907	R395148	O0785828	Lake Shore Harbour Sec 4, BLOCK 1, Lot 29	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010300907	R395149	O0619401	Lake Shore Harbour Sec 4, BLOCK 1, Lot 30	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010310907	R395150	O0587539	Lake Shore Harbour Sec 4, BLOCK 1, Lot 31	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010320907	R395151	O0588717	Lake Shore Harbour Sec 4, BLOCK 1, Lot 32	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010330907	R395152	O0621909	Lake Shore Harbour Sec 4, BLOCK 1, Lot 33	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010340907	R395153	O0600017	Lake Shore Harbour Sec 4, BLOCK 1, Lot 34	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010350907	R395154	O0599778	Lake Shore Harbour Sec 4, BLOCK 1, Lot 35	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010360907	R395155	O0600024	Lake Shore Harbour Sec 4, BLOCK 1, Lot 36	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010370907	R395156	O0600556	Lake Shore Harbour Sec 4, BLOCK 1, Lot 37	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010380907	R395157	O0590481	Lake Shore Harbour Sec 4, BLOCK 1, Lot 38	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010390907	R395158	O0611637	Lake Shore Harbour Sec 4, BLOCK 1, Lot 39	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010400907	R395159	O0810309	Lake Shore Harbour Sec 4, BLOCK 1, Lot 40	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010410907	R395160	O0604451	Lake Shore Harbour Sec 4, BLOCK 1, Lot 41	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010420907	R395161	O0621943	Lake Shore Harbour Sec 4, BLOCK 1, Lot 42	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010430907	R395162	O0693813	Lake Shore Harbour Sec 4, BLOCK 1, Lot 43	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010440907	R395163	O0616627	Lake Shore Harbour Sec 4, BLOCK 1, Lot 44	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010450907	R395164	O0593302	Lake Shore Harbour Sec 4, BLOCK 1, Lot 45	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010460907	R395165	O0768859	Lake Shore Harbour Sec 4, BLOCK 1, Lot 46	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010470907	R395166	O0810547	Lake Shore Harbour Sec 4, BLOCK 1, Lot 47	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010480907	R395167	O0608176	Lake Shore Harbour Sec 4, BLOCK 1, Lot 48	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010490907	R395168	O0636248	Lake Shore Harbour Sec 4, BLOCK 1, Lot 49	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010500907	R395169	O0598501	Lake Shore Harbour Sec 4, BLOCK 1, Lot 50	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010510907	R395170	O0625921	Lake Shore Harbour Sec 4, BLOCK 1, Lot 51	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010520907	R395171	O0755736	Lake Shore Harbour Sec 4, BLOCK 1, Lot 52	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010530907	R395172	O0597603	Lake Shore Harbour Sec 4, BLOCK 1, Lot 53	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010540907	R395173	O0608148	Lake Shore Harbour Sec 4, BLOCK 1, Lot 54	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010550907	R395174	O0609119	Lake Shore Harbour Sec 4, BLOCK 1, Lot 55	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010560907	R395175	O0594084	Lake Shore Harbour Sec 4, BLOCK 1, Lot 56	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010570907	R395176	O0801484	Lake Shore Harbour Sec 4, BLOCK 1, Lot 57	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040010580907	R395177	O0652807	Lake Shore Harbour Sec 4, BLOCK 1, Lot 58	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795040010590907	R395178	O0823909	Lake Shore Harbour Sec 4, BLOCK 1, Lot 59	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010600907	R395179	O0606076	Lake Shore Harbour Sec 4, BLOCK 1, Lot 60	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010610907	R395180	O0612503	Lake Shore Harbour Sec 4, BLOCK 1, Lot 61	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040010620907	R395181	O0592694	Lake Shore Harbour Sec 4, BLOCK 1, Lot 62	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040010630907	R395182	O0599986	Lake Shore Harbour Sec 4, BLOCK 1, Lot 63	\$8,235	\$205.91	\$494.09	\$700.00
4795040010631907	R430036	O0599988	Lake Shore Harbour Sec 4, BLOCK 1, Lot 63	\$8,612	\$183.26	\$516.74	\$700.00
4795040020010907	R395183	O0621593	Lake Shore Harbour Sec 4, BLOCK 2, Lot 1	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020020907	R395184	O0623119	Lake Shore Harbour Sec 4, BLOCK 2, Lot 2	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020030907	R395185	O0627120	Lake Shore Harbour Sec 4, BLOCK 2, Lot 3	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020040907	R395186	O0708090	Lake Shore Harbour Sec 4, BLOCK 2, Lot 4	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020050907	R395187	O0623125	Lake Shore Harbour Sec 4, BLOCK 2, Lot 5	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020060907	R395188	O0674064	Lake Shore Harbour Sec 4, BLOCK 2, Lot 6	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020070907	R395189	O0647528	Lake Shore Harbour Sec 4, BLOCK 2, Lot 7	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795040020080907	R395190	O0621155	Lake Shore Harbour Sec 4, BLOCK 2, Lot 8	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020091907	R456233	O0659905	Lake Shore Harbour Sec 4, BLOCK 2, Lot 9	\$8,948	\$163.10	\$536.90	\$700.00
4795040020092907	R456234	O0686570	Lake Shore Harbour Sec 4, BLOCK 2, Lot 9	\$8,948	\$163.10	\$536.90	\$700.00

**Lake Shore Harbour, Section Four
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795040020100907	R395192	O0663214	Lake Shore Harbour Sec 4, BLOCK 2, Lot 10	\$18,204	\$307.73	\$1,092.27	\$1,400.00
4795040020110907	R395193	O0617835	Lake Shore Harbour Sec 4, BLOCK 2, Lot 11	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040020120907	R395194	O0625071	Lake Shore Harbour Sec 4, BLOCK 2, Lot 12	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020130907	R395195	O0614057	Lake Shore Harbour Sec 4, BLOCK 2, Lot 13	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040020140907	R395196	O0618865	Lake Shore Harbour Sec 4, BLOCK 2, Lot 14	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020150907	R395197	O0573126	Lake Shore Harbour Sec 4, BLOCK 2, Lot 15	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020160907	R395198	O0665808	Lake Shore Harbour Sec 4, BLOCK 2, Lot 16	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020170907	R395199	O0673361	Lake Shore Harbour Sec 4, BLOCK 2, Lot 17	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020180907	R395200	O0571194	Lake Shore Harbour Sec 4, BLOCK 2, Lot 18	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020190907	R395201	O0579550	Lake Shore Harbour Sec 4, BLOCK 2, Lot 19	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020200907	R395202	O0599932	Lake Shore Harbour Sec 4, BLOCK 2, Lot 20	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040020210907	R395203	O0638876	Lake Shore Harbour Sec 4, BLOCK 2, Lot 21	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020220907	R395204	O0818677	Lake Shore Harbour Sec 4, BLOCK 2, Lot 22	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020230907	R395205	O0606385	Lake Shore Harbour Sec 4, BLOCK 2, Lot 23	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040020240907	R395206	O0571428	Lake Shore Harbour Sec 4, BLOCK 2, Lot 24	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020250907	R395207	O0802285	Lake Shore Harbour Sec 4, BLOCK 2, Lot 25	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795040020260907	R395208	O0617232	Lake Shore Harbour Sec 4, BLOCK 2, Lot 26	\$17,225	\$366.52	\$1,033.48	\$1,400.00
4795040020270907	R395209	O0587541	Lake Shore Harbour Sec 4, BLOCK 2, Lot 27	\$16,858	\$388.51	\$1,011.49	\$1,400.00
4795040020280907	R395210	O0578046	Lake Shore Harbour Sec 4, BLOCK 2, Lot 28	\$16,858	\$388.51	\$1,011.49	\$1,400.00
Total				\$1,576,031	\$32,838.14	\$94,561.86	\$127,400.00

APPENDIX F
ASSESSMENT ROLL SUMMARY – SECTION 5

**Lake Shore Harbour, Section Five
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795050010010907	R428634	O0627912	Lake Shore Harbour Sec 5, BLOCK 1, Lot 1	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010020907	R428635	O0641405	Lake Shore Harbour Sec 5, BLOCK 1, Lot 2	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010030907	R428636	O0637334	Lake Shore Harbour Sec 5, BLOCK 1, Lot 3	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010040907	R428637	O0792740	Lake Shore Harbour Sec 5, BLOCK 1, Lot 4	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050010050907	R428638	O0651375	Lake Shore Harbour Sec 5, BLOCK 1, Lot 5	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050010060907	R428639	O0657345	Lake Shore Harbour Sec 5, BLOCK 1, Lot 6	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010071907	R465796	O0686622	Lake Shore Harbour Sec 5, BLOCK 1, Lot 7	\$8,948	\$163.10	\$536.90	\$700.00
4795050010072907	R465797	O0686624	Lake Shore Harbour Sec 5, BLOCK 1, Lot 7	\$8,948	\$163.10	\$536.90	\$700.00
4795050010080907	R428641	O0627914	Lake Shore Harbour Sec 5, BLOCK 1, Lot 8	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010090907	R428642	O0637660	Lake Shore Harbour Sec 5, BLOCK 1, Lot 9	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050010100907	R428643	O0761565	Lake Shore Harbour Sec 5, BLOCK 1, Lot 10	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010110907	R428644	O0637454	Lake Shore Harbour Sec 5, BLOCK 1, Lot 11	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010120907	R428645	O0636349	Lake Shore Harbour Sec 5, BLOCK 1, Lot 12	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010130907	R428646	O0631725	Lake Shore Harbour Sec 5, BLOCK 1, Lot 13	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010140907	R428647	O0636250	Lake Shore Harbour Sec 5, BLOCK 1, Lot 14	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010150907	R428648	O0739831	Lake Shore Harbour Sec 5, BLOCK 1, Lot 15	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010160907	R428649	O0643234	Lake Shore Harbour Sec 5, BLOCK 1, Lot 16	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050010170907	R428650	O0762210	Lake Shore Harbour Sec 5, BLOCK 1, Lot 17	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020010907	R428651	O0631171	Lake Shore Harbour Sec 5, BLOCK 2, Lot 1	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020020907	R428652	O0736750	Lake Shore Harbour Sec 5, BLOCK 2, Lot 2	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020030907	R428653	O0624420	Lake Shore Harbour Sec 5, BLOCK 2, Lot 3	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020040907	R428654	O0632302	Lake Shore Harbour Sec 5, BLOCK 2, Lot 4	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020050907	R428655	O0627119	Lake Shore Harbour Sec 5, BLOCK 2, Lot 5	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020060907	R428656	O0626433	Lake Shore Harbour Sec 5, BLOCK 2, Lot 6	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020070907	R428657	O0760660	Lake Shore Harbour Sec 5, BLOCK 2, Lot 7	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020080907	R428658	O0626944	Lake Shore Harbour Sec 5, BLOCK 2, Lot 8	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020090907	R452198	O0646076	Lake Shore Harbour Sec 5, BLOCK 2, Lot 9	\$8,948	\$163.10	\$536.90	\$700.00
4795050020100907	R428659	O0646077	Lake Shore Harbour Sec 5, BLOCK 2, Lot 9	\$8,948	\$163.10	\$536.90	\$700.00
4795050020110907	R428660	O0633893	Lake Shore Harbour Sec 5, BLOCK 2, Lot 10	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020120907	R428661	O0771212	Lake Shore Harbour Sec 5, BLOCK 2, Lot 11	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020130907	R428662	O0636273	Lake Shore Harbour Sec 5, BLOCK 2, Lot 12	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020140907	R428663	O0802040	Lake Shore Harbour Sec 5, BLOCK 2, Lot 13	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020150907	R428664	O0748342	Lake Shore Harbour Sec 5, BLOCK 2, Lot 14	\$18,495	\$290.32	\$1,109.68	\$1,400.00
4795050020160907	R428665	O0626580	Lake Shore Harbour Sec 5, BLOCK 2, Lot 15	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020170907	R428666	O0738877	Lake Shore Harbour Sec 5, BLOCK 2, Lot 16	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020180907	R428667	O0627841	Lake Shore Harbour Sec 5, BLOCK 2, Lot 17	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020190907	R428668	O0635606	Lake Shore Harbour Sec 5, BLOCK 2, Lot 18	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020200907	R428669	O0652119	Lake Shore Harbour Sec 5, BLOCK 2, Lot 19	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020210907	R428670	O0682981	Lake Shore Harbour Sec 5, BLOCK 2, Lot 20	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020220907	R428671	O0648443	Lake Shore Harbour Sec 5, BLOCK 2, Lot 21	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020230907	R428672	O0645205	Lake Shore Harbour Sec 5, BLOCK 2, Lot 22	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020240907	R428673	O0626126	Lake Shore Harbour Sec 5, BLOCK 2, Lot 23	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020250907	R428674	O0630943	Lake Shore Harbour Sec 5, BLOCK 2, Lot 24	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020260907	R428675	O0778753	Lake Shore Harbour Sec 5, BLOCK 2, Lot 25	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020270907	R428676	O0626894	Lake Shore Harbour Sec 5, BLOCK 2, Lot 26	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020280907	R428677	O0766649	Lake Shore Harbour Sec 5, BLOCK 2, Lot 27	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020290907	R428678	O0781563	Lake Shore Harbour Sec 5, BLOCK 2, Lot 28	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020300907	R428679	O0627788	Lake Shore Harbour Sec 5, BLOCK 2, Lot 29	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020310907	R428680	O0768829	Lake Shore Harbour Sec 5, BLOCK 2, Lot 30	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020320907	R428681	O0637332	Lake Shore Harbour Sec 5, BLOCK 2, Lot 31	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020330907	R428682	O0648315	Lake Shore Harbour Sec 5, BLOCK 2, Lot 31	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020340907	R428683	O0642944	Lake Shore Harbour Sec 5, BLOCK 2, Lot 33	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020350907	R428684	O0646301	Lake Shore Harbour Sec 5, BLOCK 2, Lot 34	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020360907	R428685	O0646302	Lake Shore Harbour Sec 5, BLOCK 2, Lot 35	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020370907	R428686	O0647955	Lake Shore Harbour Sec 5, BLOCK 2, Lot 36	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020380907	R428687	O0637662	Lake Shore Harbour Sec 5, BLOCK 2, Lot 37	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020390907	R428688	O0741583	Lake Shore Harbour Sec 5, BLOCK 2, Lot 38	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020400907	R428689	O0802516	Lake Shore Harbour Sec 5, BLOCK 2, Lot 39	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020410907	R428690	O0663632	Lake Shore Harbour Sec 5, BLOCK 2, Lot 40	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020420907	R428691	O0795565	Lake Shore Harbour Sec 5, BLOCK 2, Lot 41	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020430907	R428692	O0653325	Lake Shore Harbour Sec 5, BLOCK 2, Lot 42	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020440907	R428693	O0748578	Lake Shore Harbour Sec 5, BLOCK 2, Lot 43	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020450907	R428694	O0711939	Lake Shore Harbour Sec 5, BLOCK 2, Lot 44	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020460907	R428695	O0625916	Lake Shore Harbour Sec 5, BLOCK 2, Lot 45	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020470907	R428696	O0625917	Lake Shore Harbour Sec 5, BLOCK 2, Lot 46	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020480907	R428697	O0704640	Lake Shore Harbour Sec 5, BLOCK 2, Lot 47	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020490907	R428698	O0627911	Lake Shore Harbour Sec 5, BLOCK 2, Lot 48	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020500907	R428699	O0625922	Lake Shore Harbour Sec 5, BLOCK 2, Lot 49	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020510907	R428700	O0800202	Lake Shore Harbour Sec 5, BLOCK 2, Lot 50	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020520907	R428701	O0826115	Lake Shore Harbour Sec 5, BLOCK 2, Lot 51	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020530907	R428702	O0812715	Lake Shore Harbour Sec 5, BLOCK 2, Lot 52	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020540907	R428703	O0796444	Lake Shore Harbour Sec 5, BLOCK 2, Lot 53	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020550907	R428704	O0800721	Lake Shore Harbour Sec 5, BLOCK 2, Lot 54	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020560907	R428705	O0787756	Lake Shore Harbour Sec 5, BLOCK 2, Lot 55	\$17,898	\$326.13	\$1,073.87	\$1,400.00
4795050020570907	R428706	O0660664	Lake Shore Harbour Sec 5, BLOCK 2, Lot 56	\$17,571	\$345.77	\$1,054.23	\$1,400.00
4795050020580907	R428707	O0666316	Lake Shore Harbour Sec 5, BLOCK 2, Lot 57	\$17,897	\$326.20	\$1,073.80	\$1,400.00
4795050020590907	R428708	O0726105	Lake Shore Harbour Sec 5, BLOCK 2, Lot 58	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020600907	R428709	O0632032	Lake Shore Harbour Sec 5, BLOCK 2, Lot 59	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020610907	R428710	O0651337	Lake Shore Harbour Sec 5, BLOCK 2, Lot 60	\$18,769	\$273.88	\$1,126.12	\$1,400.00

**Lake Shore Harbour, Section Five
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795050020610907	R428711	O0740417	Lake Shore Harbour Sec 5, BLOCK 2, Lot 61	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020620907	R428712	O0833070	Lake Shore Harbour Sec 5, BLOCK 2, Lot 62	\$18,769	\$273.88	\$1,126.12	\$1,400.00
4795050020630907	R428713	O0750297	Lake Shore Harbour Sec 5, BLOCK 2, Lot 63	\$18,769	\$273.88	\$1,126.12	\$1,400.00
Total				\$1,451,963	\$24,882.23	\$87,117.77	\$112,000.00

APPENDIX G
ASSESSMENT ROLL SUMMARY – SECTION 6

**Lake Shore Harbour, Section Six
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795060020010907	R449854	O0700891	Lake Shore Harbour Sec 6, BLOCK 2, Lot 1	\$9,987	\$182.03	\$599.21	\$781.24
4795060020020907	R449855	O0819686	Lake Shore Harbour Sec 6, BLOCK 2, Lot 2	\$10,159	\$171.72	\$609.52	\$781.24
4795060020030907	R449856	O0701122	Lake Shore Harbour Sec 6, BLOCK 2, Lot 3	\$9,987	\$182.03	\$599.21	\$781.24
4795060020040907	R449857	O0690683	Lake Shore Harbour Sec 6, BLOCK 2, Lot 4	\$9,987	\$182.03	\$599.21	\$781.24
4795060020050907	R449858	O0715225	Lake Shore Harbour Sec 6, BLOCK 2, Lot 5	\$10,159	\$171.72	\$609.52	\$781.24
4795060020060907	R449859	O0667034	Lake Shore Harbour Sec 6, BLOCK 2, Lot 6	\$9,987	\$182.03	\$599.21	\$781.24
Total				\$60,265	\$1,071.55	\$3,615.89	\$4,687.44

APPENDIX H
ASSESSMENT ROLL SUMMARY – SECTION 8

**Lake Shore Harbour, Section Eight
Assessment Roll
Public Improvement District Number Two
Missouri City, Fort Bend County, Texas**

Long Property ID	Short Property ID	Owner ID	Legal Description	Outstanding Assessment	Annual Principal	Annual Interest and Administrative Expenses	Annual Installment
4795080010010907	R480658	O0765862	Lake Shore Harbour Sec 8, BLOCK 1, Lot 1	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080010020907	R480659	O0775061	Lake Shore Harbour Sec 8, BLOCK 1, Lot 2	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020010907	R480660	O0790329	Lake Shore Harbour Sec 8, BLOCK 2, Lot 1	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020020907	R480661	O0779557	Lake Shore Harbour Sec 8, BLOCK 2, Lot 2	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020030907	R480662	O0766210	Lake Shore Harbour Sec 8, BLOCK 2, Lot 3	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020040907	R480663	O0768695	Lake Shore Harbour Sec 8, BLOCK 2, Lot 4	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020050907	R480664	O0780148	Lake Shore Harbour Sec 8, BLOCK 2, Lot 5	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020060907	R480665	O0792219	Lake Shore Harbour Sec 8, BLOCK 2, Lot 6	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020070907	R480666	O0790272	Lake Shore Harbour Sec 8, BLOCK 2, Lot 7	\$38,672	\$564.32	\$2,320.31	\$2,884.63
4795080020080907	R480667	O0793966	Lake Shore Harbour Sec 8, BLOCK 2, Lot 8	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020090907	R480668	O0777096	Lake Shore Harbour Sec 8, BLOCK 2, Lot 9	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020100907	R480669	O0782986	Lake Shore Harbour Sec 8, BLOCK 2, Lot 10	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020110907	R480670	O0795807	Lake Shore Harbour Sec 8, BLOCK 2, Lot 11	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020120907	R480671	O0810300	Lake Shore Harbour Sec 8, BLOCK 2, Lot 12	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020130907	R480672	O0815333	Lake Shore Harbour Sec 8, BLOCK 2, Lot 13	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020140907	R480673	O0778074	Lake Shore Harbour Sec 8, BLOCK 2, Lot 14	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020150907	R480674	O0768202	Lake Shore Harbour Sec 8, BLOCK 2, Lot 15	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020160907	R480675	O0768360	Lake Shore Harbour Sec 8, BLOCK 2, Lot 16	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020170907	R480676	O0768345	Lake Shore Harbour Sec 8, BLOCK 2, Lot 17	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020180907	R480677	O0749271	Lake Shore Harbour Sec 8, BLOCK 2, Lot 18	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020190907	R480678	O0752288	Lake Shore Harbour Sec 8, BLOCK 2, Lot 19	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020200907	R480679	O0829981	Lake Shore Harbour Sec 8, BLOCK 2, Lot 20	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080020210907	R480680	O0809822	Lake Shore Harbour Sec 8, BLOCK 2, Lot 21	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020220907	R480681	O0805981	Lake Shore Harbour Sec 8, BLOCK 2, Lot 22	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020230907	R480682	O0817672	Lake Shore Harbour Sec 8, BLOCK 2, Lot 23	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020240907	R480683	O0818824	Lake Shore Harbour Sec 8, BLOCK 2, Lot 24	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080020250907	R480684	O0820589	Lake Shore Harbour Sec 8, BLOCK 2, Lot 25	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080020260907	R480685	O0762493	Lake Shore Harbour Sec 8, BLOCK 2, Lot 26	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020270907	R480686	O0766589	Lake Shore Harbour Sec 8, BLOCK 2, Lot 27	\$38,672	\$564.32	\$2,320.31	\$2,884.63
4795080020280907	R480687	O0763747	Lake Shore Harbour Sec 8, BLOCK 2, Lot 28	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020290907	R480688	O0830223	Lake Shore Harbour Sec 8, BLOCK 2, Lot 29	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020300907	R480689	O0778831	Lake Shore Harbour Sec 8, BLOCK 2, Lot 30	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080020310907	R480690	O0654456	Lake Shore Harbour Sec 8, BLOCK 2, Lot 31	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080020320907	R480691	O0547901	Lake Shore Harbour Sec 8, BLOCK 2, Lot 32	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080020330907	R480692	O0820380	Lake Shore Harbour Sec 8, BLOCK 2, Lot 33	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080020340907	R480693	O0823195	Lake Shore Harbour Sec 8, BLOCK 2, Lot 34	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080030010907	R480694	O0783847	Lake Shore Harbour Sec 8, BLOCK 3, Lot 1	\$39,204	\$532.38	\$2,352.25	\$2,884.63
4795080030020907	R480695	O0262339	Lake Shore Harbour Sec 8, BLOCK 3, Lot 2	\$39,706	\$502.24	\$2,382.39	\$2,884.63
4795080000010907	R480653	O0262339	Lake Shore Harbour Sec 8, 0.035 ACRES, Restricted Reserve A (Drainage Use)				
4795080000020907	R480654	O0262339	Lake Shore Harbour Sec 8, 0.158 ACRES, Restricted Reserve B (Drainage Use)				
4795080000030907	R480655	O0262339	Lake Shore Harbour Sec 8, 4.155 ACRES, Restricted Reserve C (Drainage Use)				
4795080000040907	R480656	O0262339	Lake Shore Harbour Sec 8, 0.222 ACRES, Restricted Reserve D (Private Park Use)				
4795080000050907	R480657	O0262339	Lake Shore Harbour Sec 8, 0.058 ACRES, Restricted Reserve E (Private Park Use)				
Total				\$1,492,713	\$20,053.17	\$89,562.77	\$109,615.94

APPENDIX I
PID ASSESSMENT NOTICE

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, in the capacity stated and as the act and deed of the above-referenced entities as an authorized signatory of said entities.

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

Notary Public, State of Texas