

Denton County  
Juli Luke  
County Clerk

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Instrument Number: 88802

ERecordings-RP

ORDINANCE

Recorded On: August 19, 2024 01:52 PM

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STATE OF TEXAS  
COUNTY OF DENTON

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Juli Luke  
County Clerk  
Denton County, TX

**ORDINANCE NO. 2024-64**

**AN ORDINANCE OF THE CITY OF CELINA APPROVING THE ANNUAL UPDATE OF THE SERVICE AND ASSESSMENT PLAN AND ASSESSMENT ROLLS FOR THE SUTTON FIELDS II PUBLIC IMPROVEMENT DISTRICT IN ACCORDANCE WITH TEXAS LOCAL GOVERNMENT CODE §372.013, AS AMENDED; CONTAINING A CUMMULATIVE CLAUSE; CONTAINING A SAVINGS AND SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, on October 13, 2015, the City Council of the City of Celina, Texas (the “City”) approved Resolution No. 2015-51R establishing the Sutton Fields II Public Improvement District (the “PID”) in accordance with the provisions of Chapter 372 of the Texas Local Government Code (the “Public Improvement District Assessment Act” or “the PID Act”); and

**WHEREAS**, the City has heretofore levied assessments against property within Neighborhood Improvement Area #1 of the PID, pursuant to Ordinance No. 2015-54 which ordinance also approved the Sutton Fields II Public Improvement District Service and Assessment Plan and Assessment Roll related to Neighborhood Improvement Area #1, dated as of November 10, 2015, (the “Service and Assessment Plan and Neighborhood Improvement Area #1 Assessment Roll”); and

**WHEREAS**, the City has also heretofore levied assessments against property within the Neighborhood Improvement Areas #2-5 Major Improvement Area of the PID, pursuant to Ordinance No. 2015-56 which ordinance also approved the Sutton Fields II Public Improvement District Service and Assessment Plan and Assessment Roll related to the Neighborhood Improvement Areas #2-5 Major Improvement Area, dated as of November 10, 2015 (the “Service and Assessment Plan and Neighborhood Improvement Areas #2-5 Major Improvement Area Assessment Roll”); and

**WHEREAS**, the City has also heretofore levied assessments against property within Neighborhood Improvement Area #2 of the PID, pursuant to Ordinance No. 2018-46 which ordinance also approved the Sutton Fields II Public Improvement District Service and Assessment Plan and Assessment Roll related to Neighborhood Improvement Area #2, dated as of August 28, 2018 (the “Updated Service and Assessment Plan and Neighborhood Improvement Area #2 Assessment Roll”); and

**WHEREAS**, the City has also heretofore levied assessments against property within Neighborhood Improvement Area #3 of the PID, pursuant to Ordinance No. 2019-21 which ordinance also approved the Sutton Fields II Public Improvement District Service and Assessment Plan and Assessment Roll related to Neighborhood Improvement Area #3, dated as of June 11, 2019 (the “Updated Service and Assessment Plan and Neighborhood Improvement Area #3 Assessment Roll”); and

**WHEREAS**, the City has also heretofore levied assessments against property within Neighborhood Improvement Area #4 of the PID, pursuant to Ordinance No. 2020-51 which ordinance also approved the Sutton Fields Public Improvement District Service and Assessment Plan and Assessment Roll related to Neighborhood Improvement Area #4, dated as of July 14, 2020 (the “Updated Service and Assessment Plan and Neighborhood Improvement Area #4 Assessment Roll”); and

**WHEREAS**, the City has also heretofore levied assessments against property within Neighborhood Improvement Area #5A of the PID, pursuant to Ordinance No. 2021-56 which ordinance also approved the Sutton Fields II Public Improvement District Service and Assessment Plan and Assessment Roll related to Neighborhood Improvement Area #5A, dated as of July 13, 2021 (the “Updated Service and Assessment Plan and Neighborhood Improvement Area #5A Assessment Roll”); and

**WHEREAS**, the City has also heretofore levied assessments against property within Neighborhood Improvement Area #5B of the PID, pursuant to Ordinance No. 2021-113 which ordinance also approved the Sutton Fields II Public Improvement District Service and Assessment Plan and Assessment Roll related to Neighborhood Improvement Area #5B, dated as of December 14, 2021 (the “Updated Service and Assessment Plan and Neighborhood Improvement Area #5B Assessment Roll”) [and, together with the Service and Assessment Plan and Neighborhood Improvement Area #1, Neighborhood Improvement Areas #2-5 Major Improvement Area, Neighborhood Improvement Area #2, Neighborhood Improvement Area #3, Neighborhood Improvement Area #4, and Neighborhood Improvement Area #5A Assessment Rolls, the “Updated Service and Assessment Plan and Assessment Rolls”]; and

**WHEREAS**, the Updated Service and Assessment Plan and Assessment Rolls are required to be reviewed and updated annually as described in Sections 372.013 and 372.014 of the PID Act (the “Annual Service Plan Update”); and

**WHEREAS**, the Annual Service Plan Update, attached hereto as Exhibit A, including the Neighborhood Improvement Area #1, Neighborhood Improvement Areas #2-5 Major Improvement Area, Neighborhood Improvement Area #2, Neighborhood Improvement Area #3, Neighborhood Improvement Area #4, Neighborhood Improvement Area #5A, and Neighborhood Improvement Area #5B Assessment Rolls (the “Assessment Rolls”) attached thereto, update the Updated Service and Assessment Plan and Assessment Rolls to reflect prepayments, property divisions and changes to the budget allocation for the PID that occur during the year, if any; and

**WHEREAS**, the City Council desires and finds it to be in the public interest to adopt this Ordinance approving and adopting the Annual Service Plan Update and the updated Assessment Rolls attached thereto, in compliance with the PID Act.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CELINA, TEXAS, THAT:**

**SECTION 1.** All matters stated in the preamble are found to be true and correct and are incorporated herein as if copied in their entirety.

**SECTION 2.** The Sutton Fields II Public Improvement District Annual Service Plan Update, attached hereto as Exhibit A and incorporated herein by reference, inclusive of the updated Assessment Rolls contained therein and made a part thereof, are hereby accepted and approved.

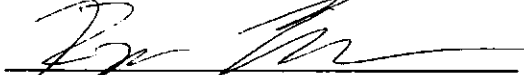
**SECTION 3.** The provisions of this ordinance are to be cumulative of all other ordinances or parts of ordinances governing or regulating the same subject matter as that covered herein; provided, however, that all prior ordinances or parts of ordinances inconsistent with or in conflict with any of the provisions of this ordinance are hereby expressly repealed to the extent of any such inconsistency or conflict.

**SECTION 4.** Should any sentence, paragraph, subdivision, clause, phrase or section of this Ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Ordinance as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal or unconstitutional, and shall not affect the validity of the Ordinance as a whole.

**SECTION 5.** This Ordinance shall take effect immediately after its passage and the publication of the caption, as the law and charter in such case provide. The City Secretary shall cause this Ordinance to 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.

**DULY PASSED AND APPROVED** by the City Council of the City of Celina, Texas, on this 13<sup>th</sup> day of August 2024.

**CITY OF CELINA**

  
\_\_\_\_\_  
Ryan Tubbs, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Lauren Vaughns, City Secretary



**SUTTON FIELDS II  
PUBLIC IMPROVEMENT DISTRICT**

**CITY OF CELINA, TEXAS**

**ANNUAL SERVICE PLAN UPDATE  
(ASSESSMENT YEAR 9/1/24 - 8/31/25)**

**AS APPROVED BY CITY COUNCIL ON:  
AUGUST 13, 2024**

**PREPARED BY:**

**MUNICAP, INC.**  
— PUBLIC FINANCE —

# SUTTON FIELDS II

## PUBLIC IMPROVEMENT DISTRICT

### ANNUAL SERVICE PLAN UPDATE (ASSESSMENT YEAR 9/1/24 – 8/31/25)

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**APPENDIX J - PID ASSESSMENT NOTICE**

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## ***I. INTRODUCTION***

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The Sutton Fields II Public Improvement District (the “PID”) was created pursuant to the PID Act and a resolution of the City Council on October 13, 2015 to finance certain public improvement projects for the benefit of the property in the PID. The City of Celina, Texas Special Assessment Revenue Bonds, Series 2015 (Sutton Fields II Public Improvement District Neighborhood Improvement Area #1 Project) (the “NIA #1 Bonds”) in the aggregate principal amount of \$11,560,000, and the City of Celina, Texas Special Assessment Revenue Bonds, Series 2015 (Sutton Fields II Public Improvement District Neighborhood Improvement Area #2-5 Major Improvement Project) (the “NIA #2-5 Major Improvement Bonds”) in the aggregate principal amount of \$16,825,000, were issued to finance, refinance, provide or otherwise assist in the acquisition, construction and maintenance of the public improvements provided for the benefit of the property in the PID.

A service and assessment plan (the “Service and Assessment Plan”) was prepared at the direction of the City identifying the public improvements (the “Authorized Improvements”) to be provided by the PID, the costs of the Authorized Improvements, the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing the property in the PID for the costs of the Authorized Improvements. Pursuant to the PID Act, the Service and Assessment Plan must be reviewed and updated annually. The Service and Assessment Plan was amended and restated in July 2017 to include changes to the project costs and financing structure (the “Amended SAP”). The Amended SAP was updated for NIA #2 and NIA #3 collectively on September 10, 2019 to issue the City of Celina, Texas Special Assessment Revenue Bonds, Series 2019 (Sutton Fields II Public Improvement District Neighborhood Improvement Areas #2-3 Projects) (the “NIA #2-3 Bonds”) to repay the reimbursement obligations for NIA #2 and NIA #3 in the aggregate principal amount of \$6,355,000; updated for NIA #4 on July 14, 2020 and September 8, 2020 to issue the City of Celina, Texas Special Assessment Revenue Bonds, Series 2020 (Sutton Fields II Public Improvement District Neighborhood Improvement Area #4 Projects) (the “NIA #4 Bonds”) to repay the reimbursement obligations for NIA #4 in the aggregate principal amount of \$4,000,000; updated for NIA #5 on July 13, 2021 to issue the Sutton Fields II Public Improvement District Neighborhood Improvement Area #5A Reimbursement Agreement (the “NIA #5A Reimbursement Agreement”) in the aggregate principal amount of \$7,300,000 (the “Updated Service and Assessment Plan”); and updated on December 14, 2021 to issue the City of Celina, Texas Special Assessment Revenue Bonds, Series 2021 (Sutton Fields II Public Improvement District Neighborhood Improvement Area #5 Projects) (the “NIA #5 Bonds”) to repay the reimbursement obligations for NIA #5A in the aggregate principal amount of \$7,300,000 and finance the direct public improvement costs for NIA #5B in the aggregate principal amount of \$13,484,000 (the “Updated Service and Assessment Plan”). 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 2024-25 (the “Annual Service Plan Update”).



The City also adopted assessment rolls (the “Assessment Rolls”) identifying the Assessments on each Parcel 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 Rolls for 2024-25.

Effective September 1, 2021, 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 J 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 us 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 purchaser before the execution of a binding contract of purchase and sale, either separately or as an addendum or paragraph of a purchase contract. In the event a contract of purchase and sale is entered into without the seller 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 meanings set forth in the Updated Service and Assessment Plan unless otherwise defined herein.

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## ***II. UPDATE OF THE SERVICE PLAN***

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### **A. UPDATED SOURCES AND USES FOR PUBLIC IMPROVEMENTS**

#### ***NIA #1 Improvements Sources and Uses***

There have been no changes reported by the Developer to the revised estimated costs of the Authorized Improvement shown in the Updated Service and Assessment Plan for NIA #1. Refer to Table II-A-1 on the following page for actual costs of the NIA #1 Improvements.

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**Table II-A-1**  
**Actual Sources and Uses – NIA #1 Improvements**

Sources of Funds	Estimated Budget	Actual Amount	Variance
Bond par amount	\$11,560,000	\$11,560,000	\$0
Other funding sources	\$4,682,238	\$4,682,238	\$0
<b>Total Sources</b>	<b>\$16,242,238</b>	<b>\$16,242,238</b>	<b>\$0</b>
<b>Uses of Funds</b>			
<i>Major Improvements</i>			
Detention Ponds	\$356,525	\$356,525	\$0
Paving Road A - Fenwick	\$365,701	\$365,701	\$0
Paving Road F - Sutton Fields	\$276,568	\$276,568	\$0
Paving - FM 1385	\$98,503	\$98,503	\$0
Crutchfield Road	\$211,455	\$211,455	\$0
Boleyn Paving - Road B	\$54,686	\$54,686	\$0
ROW, open space land acquisition and park contribution	\$1,352,650	\$1,352,650	\$0
Offsite water improvements	\$211,366	\$211,366	\$0
Offsite sewer improvements	\$584,180	\$584,180	\$0
Professional consulting, legal fees and additional debt service reserve funding	\$129,022	\$129,022	\$0
<i>Subtotal: Major Improvements</i>	<i>\$3,640,657</i>	<i>\$3,640,657</i>	<i>\$0</i>
<i>NIA #1 Authorized Improvements</i>			
Water distribution improvements	\$1,484,079	\$1,484,079	\$0
Sewer collection improvements	\$1,327,844	\$1,327,844	\$0
Storm sewer collection improvements	\$2,563,601	\$2,563,601	\$0
Roadway improvements including site preparation	\$3,627,916	\$3,627,916	\$0
<i>Subtotal: NIA #1 Improvements</i>	<i>\$9,003,440</i>	<i>\$9,003,440</i>	<i>\$0</i>
<i>Estimated Bond issue costs</i>			
Debt Service Reserve Fund	\$978,100	\$978,100	\$0
Capitalized Interest	\$1,448,051	\$1,448,051	\$0
Costs of Issuance	\$871,556	\$871,556	\$0
Underwriter's Discount	\$300,434	\$300,434	\$0
<i>Subtotal: Bond Issuance Costs</i>	<i>\$3,598,141</i>	<i>\$3,598,141</i>	<i>\$0</i>
<b>Total Uses</b>	<b>\$16,242,238</b>	<b>\$16,242,238</b>	<b>\$0</b>

According to the City, the NIA #1A and NIA #1B Improvements were completed and accepted by the City on September 19, 2017, and November 30, 2017, respectively.

*NIA #2-5 Major Improvements Sources and Uses*

There have been no changes reported by the Developer to the revised estimated costs of the Authorized Improvement shown in the Updated Service and Assessment Plan for NIA #2-5. Refer to Table II-A-2 on the following page for actual costs of the NIA #2-5 Major Improvements.

**Table II-A-2**  
**Actual Sources and Uses – NIA #2-5 Major Improvements**

<b>Sources of Funds</b>	<b>Estimated Budget</b>	<b>Actual Amount</b>	<b>Variance</b>
Bond par amount	\$16,825,000	\$16,825,000	\$0
Other funding sources	\$2,474,494	\$2,474,494	\$0
<b>Total Sources</b>	<b>\$19,299,494</b>	<b>\$19,299,494</b>	<b>\$0</b>
<b>Uses of Funds</b>			
<i>Major Improvements</i>			
Detention Ponds	\$1,356,714	\$1,356,714	\$0
Paving Road A - Fenwick	\$1,391,631	\$1,391,631	\$0
Paving Road F - Sutton Fields	\$1,052,447	\$1,052,447	\$0
Paving - FM 1385	\$374,842	\$374,842	\$0
Crutchfield Road	\$804,666	\$804,666	\$0
Boleyn Paving - Road B	\$208,103	\$208,103	\$0
ROW, open space land acquisition and park contribution	\$5,147,350	\$5,147,350	\$0
Offsite water improvements	\$804,329	\$804,329	\$0
Offsite sewer improvements	\$2,223,028	\$2,223,028	\$0
Professional consulting, legal fees and additional debt service reserve funding	\$490,978	\$490,978	\$0
<i>Subtotal: Major Improvements</i>	<i>\$13,854,089</i>	<i>\$13,854,089</i>	<i>\$0</i>
<i>Estimated Bond issue costs</i>			
Debt Service Reserve Fund	\$1,430,125	\$1,430,125	\$0
Capitalized Interest	\$2,398,264	\$2,398,264	\$0
Costs of Issuance	\$1,179,750	\$1,179,750	\$0
Underwriter's Discount	\$437,266	\$437,266	\$0
<i>Subtotal: Bond Issuance Costs</i>	<i>\$5,445,405</i>	<i>\$5,445,405</i>	<i>\$0</i>
<b>Total Uses</b>	<b>\$19,299,494</b>	<b>\$19,299,494</b>	<b>\$0</b>

According to the Developer's Quarterly Improvement Implementation Report for NIA #2-5 dated as of June 30, 2020, the NIA #2-5 Major Improvements were completed and accepted by the City.

*NIA #2 Improvements Sources and Uses*

There have been no changes reported by the Developer to the revised estimated costs of the Authorized Improvement shown in the Updated Service and Assessment Plan for NIA #2. Refer to Table II-A-3 on the following page for actual costs of the NIA #2 Improvements.

**Table II-A-3**  
**Actual Sources and Uses – NIA #2 Improvements**

Sources of Funds	Estimated Budget	Actual Amount	Variance
Bond par amount	\$1,905,000	\$1,905,000	\$0
Other funding sources	\$2,467,016	\$2,467,016	\$0
<b>Total Sources</b>	<b>\$4,372,016</b>	<b>\$4,372,016</b>	<b>\$0</b>
<b>Uses of Funds</b>			
<i>NIA #2 Authorized Improvements</i>			
Roadway improvements	\$1,312,024	\$1,312,024	\$0
Water distribution improvements	\$1,203,966	\$1,203,966	\$0
Sewer collection improvements	\$413,815	\$413,815	\$0
Storm sewer collection improvements	\$765,336	\$765,336	\$0
Other soft and miscellaneous costs	\$328,594	\$328,594	\$0
<i>Subtotal</i>	<i>\$4,023,735</i>	<i>\$4,023,735</i>	<i>\$0</i>
Estimated Bond issue costs	\$348,282	\$348,282	\$0
<b>Total Uses</b>	<b>\$4,372,017</b>	<b>\$4,372,017</b>	<b>\$0</b>

According to the City, the NIA #2 Improvements were completed and accepted on August 15, 2018.

*NIA #3 Improvements Sources and Uses*

Pursuant to the Updated Service and Assessment Plan, the initial total estimated costs of the NIA #3 Improvements, including bond issuance costs, were equal to \$7,638,842. As described in the Developer’s Quarterly Improvement Implementation Report dated as of June 30, 2020, the actual costs of the NIA #3 Improvements were \$7,836,604, which represents a \$197,762 increase from the initial total estimated NIA #3 Improvement costs. Refer to Table II-A-4 on the following page for actual costs of the NIA #3 Improvements.

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**Table II-A-4**  
**Actual Sources and Uses – NIA #3 Improvements**

<b>Sources of Funds</b>	<b>Estimated Budget<sup>1</sup></b>	<b>Actual Amount<sup>1</sup></b>	<b>Variance<sup>2</sup></b>
Bond par amount	\$4,450,000	\$4,450,000	\$0
Other funding sources	\$3,188,842	\$3,386,604	\$197,762
<b>Total Sources</b>	<b>\$7,638,842</b>	<b>\$7,836,604</b>	<b>\$197,762</b>
<b>Uses of Funds</b>			
<i>NIA #3 Authorized Improvements</i>			
Roadway improvements	\$2,215,224	\$2,437,225	\$222,001
Water distribution improvements	\$825,120	\$697,756	(\$127,364)
Sewer collection improvements	\$679,260	\$629,868	(\$49,392)
Storm sewer collection improvements	\$1,786,223	\$1,962,024	\$175,801
Other soft and miscellaneous costs	\$931,336	\$988,693	\$57,357
<i>Subtotal</i>	<i>\$6,437,163</i>	<i>\$6,715,566</i>	<i>\$278,403</i>
Estimated Bond issue costs	\$1,201,679	\$1,121,038	(\$80,641)
<b>Total Uses</b>	<b>\$7,638,842</b>	<b>\$7,836,604</b>	<b>\$197,762</b>

According to the Developer’s Quarterly Improvement Implementation Report for NIA #2-3 dated as of June 30, 2020, the NIA #3 Improvements were completed and accepted by the City in July 2019.

*NIA #3 Improvement Area Cost Variances*

As shown in Table II-A-4 above, the additional actual costs for the NIA #3 Improvements (\$197,762) were paid by the Developer.

*NIA #4 Improvements Sources and Uses*

Pursuant to the Updated Service and Assessment Plan, the initial total estimated costs of the NIA #4 Improvements, including bond issuance costs, were equal to \$6,645,676. According to the Developer, the actual costs of the NIA #4 Improvements were \$7,869,255, which represents a \$1,223,579 increase from the initial total estimated NIA #4 Improvement costs.

Table II-A-5 on the following page summarizes the updated sources and uses of funds required to (1) construct the NIA #4 Improvements, (2) establish the PID, and (3) issue NIA #4 Improvement Bonds.

**Table II-A-5**  
**Actual Sources and Uses – NIA #4 Improvements**

Sources of Funds	Estimated Budget <sup>1</sup>	Actual Amount <sup>1</sup>	Variance <sup>2</sup>
Bond par amount	\$4,000,000	\$4,000,000	\$0
Other funding sources	\$2,645,676	\$3,869,255	\$1,223,579
<b>Total Sources</b>	<b>\$6,645,676</b>	<b>\$7,869,255</b>	<b>\$1,223,579</b>
<b>Uses of Funds</b>			
<i>NIA #4 Authorized Improvements</i>			
Roadway Improvements	\$2,286,637	\$2,318,193	\$31,556
Water distribution improvements	\$753,549	\$719,506	(\$34,043)
Sewer collection improvements	\$1,294,285	\$1,311,376	\$17,091
Storm sewer collection improvements	\$1,443,748	\$1,504,741	\$60,993
Other soft and miscellaneous costs	\$0	\$1,147,983	\$1,147,983
<i>Subtotal</i>	<i>\$5,778,220</i>	<i>\$7,001,799</i>	<i>\$1,223,579</i>
Estimated Bond issue costs	\$867,456	\$867,456	\$0
<b>Total Uses</b>	<b>\$6,645,676</b>	<b>\$7,869,255</b>	<b>\$1,223,579</b>

1 – According to the Developer.

2 – Additional actual costs are funded by the Developer and did not result in increased Assessment.

According to the Developer’s Quarterly Improvement Implementation Report for NIA #4 dated as of March 31, 2021, the NIA #4 Improvements were completed and accepted by the City in the first quarter of 2021.

*NIA #4 Improvement Area Cost Variances*

As shown in Table II-A-1 above, the additional actual costs for the NIA #4 Improvements (\$1,223,579) were paid by the Developer.

*NIA #5A Improvements Sources and Uses*

Pursuant to the Updated Service and Assessment Plan, the initial total estimated costs of the NIA #5A Improvements were equal to \$10,435,347. According to the Developer, there have been no changes to estimated costs of the NIA #5A Improvements.

Refer to Table II-A-6 on the following page for actual costs of the NIA #5A Improvements.

**Table II-A-6**  
**Actual Sources and Uses – NIA #5A Improvements**

Sources of Funds	Estimated Budget	Actual Amount	Variance
Gross Bond Amount	\$7,300,000	\$7,300,000	\$0
Bond Premium	\$110,134	\$110,134	\$0
Other funding sources (a)	\$4,372,779	\$4,372,779	\$0
<b>Total Sources</b>	<b>\$11,782,913</b>	<b>\$11,782,913</b>	<b>\$0</b>
<b>Uses of Funds</b>			
<i><u>NIA #5A Authorized Improvements</u></i>			
Road Improvements	\$3,325,589	\$3,325,589	\$0
Water Improvements	\$970,144	\$970,144	\$0
Sanitary Sewer Improvements	\$959,493	\$959,493	\$0
Storm Drainage Improvements	\$1,107,463	\$1,107,463	\$0
Other Soft Costs and Misc.	\$4,072,657	\$4,072,657	\$0
<i>Subtotal</i>	<i>\$10,435,347</i>	<i>\$10,435,347</i>	<i>\$0</i>
Estimated Bond issue costs	\$1,347,566	\$1,347,566	\$0
<b>Total Uses</b>	<b>\$11,782,913</b>	<b>\$11,782,913</b>	<b>\$0</b>

1 – According to the Updated Service and Assessment Plan.

According to the NIA #5 Limited Offering Memorandum, the NIA #5A Improvements were completed and accepted by the City in the fourth quarter of 2021.

*NIA #5A Improvement Area Cost Variances*

As shown in Table II-A-6 above, there are no significant variances to the estimated costs for the NIA #5A Improvements.

*NIA #5B Improvements Sources and Uses*

Pursuant to the Updated Service and Assessment Plan, the initial total estimated costs of the NIA #5B Improvements were equal to \$19,535,280, excluding NIA #5 Bond issuance costs. According to draw request #21 approved by the City on November 28, 2023, the actual costs of the NIA #5B Improvements were equal to \$19,901,859.

Refer to Table II-A-7 on the following page for the actual costs of the NIA #5B Improvements.

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**Table II-A-7**  
**Updated Sources and Uses – NIA #5B Improvements**

<b>Sources of Funds</b>	<b>Estimated Budget<sup>1</sup></b>	<b>Actual Amount<sup>1</sup></b>	<b>Variance<sup>2</sup></b>
Gross Bond Amount	\$13,484,000	\$13,484,000	\$0
Bond Premium	\$200,760	\$200,760	\$0
Other funding sources (a)	\$8,322,457	\$8,689,036	\$366,579
<b>Total Sources</b>	<b>\$22,007,217</b>	<b>\$22,373,796</b>	<b>\$366,579</b>
<b>Uses of Funds</b>			
<i>NIA #5B Authorized Improvements</i>			
Road Improvements	\$7,264,899	\$8,466,127	\$1,201,228
Water Improvements	\$2,288,145	\$2,145,812	(\$142,333)
Sanitary Sewer Improvements	\$2,273,106	\$2,507,210	\$234,104
Storm Drainage Improvements	\$3,234,758	\$3,194,602	(\$40,156)
Landscaping, irrigation and other improvements	\$795,820	\$895,641	\$99,821
Other Soft and Misc	\$3,678,552	\$2,692,468	(\$986,084)
<i>Subtotal</i>	<i>\$19,535,280</i>	<i>\$19,901,859</i>	<i>\$366,579</i>
Estimated Bond issue costs	\$2,471,937	\$2,471,937	\$0
<b>Total Uses</b>	<b>\$22,007,217</b>	<b>\$22,373,796</b>	<b>\$366,579</b>

1 – According to draw request #21 approved by the City on November 28, 2023.

2 – Additional actual costs are funded with interest earnings in the Project Fund and did not result in increased Assessment.

***NIA #5B Improvement Area Cost Variances***

As shown in Table II-A-7 above, the additional actual costs for the NIA #5B Improvements (\$366,579) were funded with interest earnings in the Project Fund.

**B. FIVE YEAR SERVICE PLAN**

According to the PID Act, a service plan must cover a period of five years.

For additional development and improvement related information for each respective neighborhood improvement area, refer to Section II.A. of this report.

All of the Authorized Improvements are expected to be built within a period of five years. The anticipated budget for the Authorized Improvements over a period of five years and the Annual Installments expected to be collected for these costs is shown by Table II-B-1 on the following page.

**Table II-B-1  
Projected Annual Installments (2016-2030)**

Assessment Year ending 09/01	NIA #1 Projected Annual Installments <sup>1</sup>	NIA #2-5 Projected Annual Installments <sup>1</sup>	NIA #2 Projected Annual Installments <sup>1</sup>	NIA #3 Projected Annual Installments <sup>1</sup>	NIA #4 Projected Annual Installments <sup>1</sup>	NIA #5A Projected Annual Installments <sup>1</sup>	NIA #5B Projected Annual Installments <sup>1</sup>
2016-2024	\$7,161,322	\$13,111,210	\$783,457	\$772,522	\$669,576	\$798,861	\$1,499,179
2025	\$817,029	\$1,484,526	\$98,623	\$231,757	\$210,979	\$370,960	\$689,400
2026	\$1,068,688	\$1,757,002	\$122,917	\$251,373	\$226,960	\$407,055	\$764,576
2027	\$1,071,883	\$1,758,994	\$123,260	\$251,242	\$227,487	\$406,790	\$768,568
2028	\$1,068,554	\$1,757,152	\$123,615	\$251,123	\$228,028	\$407,507	\$764,931
2029	\$1,069,092	\$1,756,463	\$123,981	\$251,015	\$228,585	\$407,935	\$770,342
2030	\$1,068,109	\$1,756,499	\$124,359	\$250,919	\$229,158	\$408,305	\$774,424
<b>Total</b>	<b>\$13,324,676</b>	<b>\$23,381,847</b>	<b>\$1,500,213</b>	<b>\$2,259,950</b>	<b>\$2,020,773</b>	<b>\$3,207,413</b>	<b>\$6,031,422</b>

1 – Projected Annual Installments for Assessment Years ending 2016-2025 include available credits, if any. Projected Annual Installments for Assessment Years ending 2026-2030 represent do not include applicable credits, if any, and will be updated in future annual service plan updates.

**C. STATUS OF DEVELOPMENT**

*NIA #1 Completed Homes*

According to the City, greater than 95 percent of the total building permits expected to be issued within NIA #1 have been issued of the PID as of June 18, 2023. Pursuant to Section 4 (a)(ii) of the NIA #1 Continuing Disclosure Agreement of the Issuer, the City is no longer responsible for reporting the number of new homes completed in NIA #1 of the PID in the Annual Service Plan Update.

*NIA #2 Completed Homes*

According to the City, greater than 95 percent of the total building permits expected to be issued within NIA #2 have been issued of the PID as of June 18, 2023. Pursuant to Section 4 (a)(vi) of the NIA #2-3 Continuing Disclosure Agreement of the Issuer, the City is no longer responsible for reporting the number of new homes completed in NIA #2 of the PID in the Annual Service Plan Update.

*NIA #3 Completed Homes*

According to the City, greater than 95 percent of the total building permits expected to be issued within NIA #3 have been issued of the PID as of June 18, 2023. Pursuant to Section 4 (a)(vi) of the NIA #2-3 Continuing Disclosure Agreement of the Issuer, the City is no longer responsible for reporting the number of new homes completed in NIA #3 of the PID in the Annual Service Plan Update.

NIA #4 Completed Homes

According to the City, greater than 95 percent of the total building permits expected to be issued within NIA #4 have been issued of the PID as of June 18, 2023. Pursuant to Section 4 (a)(vi) of the NIA #4 Continuing Disclosure Agreement of the Issuer, the City is no longer responsible for reporting the number of new homes completed in NIA #4 of the PID in the Annual Service Plan Update.

NIA #5A Completed Homes

According to the City, 348 building permits have been issued for NIA #5A of the PID as of June 1, 2024, representing approximately \$7,062,051 of the NIA #5A Special Assessments levied, which is approximately 96.74 percent of the total original NIA #5A Special Assessment levy of \$7,300,000.

According to the City, 24 certificates of occupancy were issued for NIA #5A of the PID since September 30, 2023. As a result, 286 total certificates of occupancy have been issued for NIA #5A of the PID as of June 1, 2024.

See Table II-C-1 below for the status of completed homes within NIA #5A of the PID as of June 1, 2024.

**Table II-C-1**  
**NIA #5A Completed Homes**

Status	As of September 30, 2023	During Fiscal Year 2024 through June 1, 2024	Cumulative as of June 1, 2024 <sup>1</sup>
NIA #5A Completed Homes	262	24	286

1 – According to the number of certificates of occupancy issued as of June 1, 2024 as reported by the City.

NIA #5B Completed Homes

According to the City, 372 building permits have been issued for NIA #5B of the PID as of June 1, 2024, representing approximately \$7,679,901 of the NIA #5B Special Assessments levied, which is approximately 56.96 percent of the total original NIA #5B Special Assessment levy of \$13,484,000.

According to the City, 149 certificates of occupancy were issued for NIA #5B of the PID since September 30, 2023. As a result, 149 certificates of occupancy have been issued for NIA #5B of the PID as of June 1, 2024.

See Table II-C-2 on the following page for the status of completed homes within NIA #5B of the PID as of June 1, 2024.

**Table II-C-2  
NIA #5B Completed Homes**

<b>Status</b>	<b>As of September 30, 2023</b>	<b>During Fiscal Year 2024 through June 1, 2024</b>	<b>Cumulative as of June 1, 2024<sup>1</sup></b>
NIA #5B Completed Homes	0	149	149

1 – According to the number of certificates of occupancy issued as of June 1, 2024 as reported by the City.

NIA #2-5 Completed Homes

According to the City, 1,542 building permits have been issued for NIA #2-5 of the PID as of June 1, 2024, representing approximately \$14,138,501 of the NIA #2-5 Special Assessments levied, which is approximately 84.03 percent of the total original NIA #2-5 Special Assessment levy of \$16,825,000.

According to the City, 186 certificates of occupancy were issued for NIA #2-5 of the PID since September 30, 2023. As a result, 1,263 total certificates of occupancy have been issued for NIA #2-5 of the PID as of June 1, 2024.

See Table II-C-3 below for the status of completed homes within NIA #2-5 of the PID as of June 1, 2024.

**Table II-C-3  
NIA #2-5 Completed Homes**

<b>Status</b>	<b>As of September 30, 2023</b>	<b>During Fiscal Year 2024 through June 1, 2024</b>	<b>Cumulative as of June 1, 2024<sup>1</sup></b>
NIA #2-5 Completed Homes	1,077	186	1,263

1 – According to the number of certificates of occupancy issued as of June 1, 2024 as reported by the City.

**D. ANNUAL BUDGET – NIA #1**

NIA #1 - Annual Installments – 2024-25

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 thirty Annual Installments of principal and interest beginning with the tax year following the issuance of the NIA #1 Bonds, of which twenty-one (21) Annual Installments remain outstanding.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the NIA #1 Bonds commencing with the issuance of the NIA #1 Bonds. The effective interest rate on the NIA #1 Bonds is 7.25 percent per annum for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that assessment may not exceed a rate that is one-half of one percent (0.5 percent) higher than the actual interest rate (Excess Interest Rate) paid on the debt. Accordingly, the effective interest rate on the NIA #1 Bonds (7.25 percent) plus an additional interest of one-half of one percent are used to calculate the interests on the Assessments. These

payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Assessments on a Parcel within NIA #1 to the total amount of NIA #1 Assessments in the PID that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under applicable documents including the Updated Service and Assessment Plan and applicable Indenture, such as the TIRZ Credit, capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

Annual Budget for the Repayment of Indebtedness

Debt service will be paid on the NIA #1 Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to fund the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment plan and applicable Indenture.

NIA #1 Annual Installments to be Collected for 2024-25

The budget for NIA #1 of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-D-1 below.

**Table II-D-1**  
**Budget for the NIA #1 Annual Installments**  
**to be Collected for 2024-25**

	<b><u>NIA #1 Bonds</u></b>
Interest payment on March 1, 2025	\$364,930
Interest payment on September 1, 2025	\$364,930
Principal payment on September 1, 2025	\$220,000
<i>Subtotal debt service on bonds</i>	<i>\$949,860</i>
Administrative expenses	\$46,500
Excess interest for prepayment and delinquency reserves	\$50,335
<i>Subtotal Expenses</i>	<i>\$1,046,695</i>
Available TIRZ Revenues	(\$185,240)
Available reserve fund income	(\$44,427)
Available capitalized interest account	\$0
Available Administrative Expense account	\$0
<i>Subtotal funds available</i>	<i>(\$229,667)</i>
<b>Annual Installments</b>	<b>\$817,029</b>

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$364,930 and on September 1, 2025 in the amount of \$364,930, which equal interest on the outstanding NIA #1 Assessments balance of \$10,067,037 for six months each and an effective interest rate of 7.25 percent. Annual Installments to be collected include a principal amount of \$220,000 due on September 1, 2025. As a result, total principal and interest amounts due for the NIA #1 Bonds in 2024-25 is estimated to be equal to \$949,860.

Administrative Expenses

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-D-2 below, the total administrative expenses to be collected for 2024-25 are estimated to be \$46,500.

**Table II-D-2**  
**Administrative Budget Breakdown**  
**NIA #1**

Description	2024-25 Estimated Budget (9/1/24-8/31/25)
City	\$6,000
PID Administrator	\$29,000
Trustee	\$3,000
Auditor	\$2,000
Dissemination Agent	\$3,500
Contingency	\$3,000
<b>Total</b>	<b>\$46,500</b>

Excess Interest for Prepayment and Delinquency Reserve

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$50,335, which equals 0.5 percent interest on the outstanding NIA #1 Assessments balance of \$10,067,037.

Available TIRZ Credit

According to the City, there have been TIRZ increments collected for tax year 2023 in the total amount of \$185,240 that are available to be used as TIRZ Credit in 2024-25 for the respective Parcels within NIA #1. This TIRZ Credit amount is allocated to each Parcel within NIA #1 that generated the TIRZ Revenues in 2023 as shown in Appendix C-2.

Available Reserve Fund Income

As of June 30, 2024, the balance in the NIA #1 Reserve Fund was \$1,003,034, which includes the NIA #1 Reserve Fund Requirement of \$958,607 and \$44,427 in excess funds. As a result, there are \$44,427 in excess reserve funds anticipated to be available to pay a portion of the NIA #1 Bonds debt service for 2024-25.

Available Capitalized Interest Account

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund has been fully expended. As a result, there is no credit to reduce the 2024-25 Annual Installment.

Available Administrative Expense Account

As of June 30, 2024, the balance in the Administrative Expense Fund was \$73,949. Based upon this balance, there are no funds available administrative expense funds to reduce the NIA #1 2024-25 Annual Installment.

**E. ANNUAL INSTALLMENTS PER UNIT - NIA #1**

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #1 Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of NIA #1.

The Annual Installment for 2024-25 will only be collected from the Assessed Property within NIA #1 that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in NIA #1 is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-E-1 below.

**Table II-E-1**  
**Annual Installment Per Unit – NIA #1**

<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage<sup>1</sup></b>	<b>Annual Installment Per Unit<sup>2</sup></b>
50'	\$1,002,269	0.19%	\$1,895.01
60'	\$1,002,269	0.21%	\$2,079.21
70'	\$1,002,269	0.23%	\$2,323.39

1 – Allocation percentage for each lot size is calculated as each lot’s respective estimated buildout value as a percent of the total estimated buildout value for NIA #1.

2 – Annual Installment per unit does not include applicable TIRZ Credit, if any.

The list of Parcels within NIA #1 of the PID, the number of units to be developed on the current residential Parcels, the corresponding total Equivalent Units, the total outstanding Assessment, the

annual principal and interest, the Administrative Expenses, and the Annual Installment to be collected for 2024-25 are shown in the Assessment Roll attached hereto as Appendix C-1.

#### **F. ANNUAL BUDGET – NIA #2-5 MAJOR IMPROVEMENT AREA**

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 thirty annual installments of principal and interest beginning with the tax year following the issuance of the NIA #2-5 Major Improvement Bonds, of which sixteen (16) Annual Installments remain outstanding.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the Bonds commencing with the issuance of the NIA #2-5 Major Improvement Bonds. The effective interest rate on the NIA #2-5 Major Improvement Bonds is 8.25 percent for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, the effective interest rate on the NIA #2-5 Major Improvement Bonds (8.25 percent) plus an additional interest of one-half of one percent are used to calculate the interest on the Assessments. These payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the total amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under an applicable Trust Indenture capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

#### Annual Budget for the Repayment of Indebtedness

Debt service will be paid on the NIA #2-5 Major Improvement Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to pay the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment Plan and applicable Trust Indenture.

#### NIA #2-5 Annual Installments to be Collected for 2024-25

The budget for NIA #2-5 of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-F-1 on the following page.



**Table II-F-1**  
**Budget for the NIA #2-5 Major Improvement Area**  
**Annual Installments to be Collected for 2024-25**

	<b><u>NIA #2-5 Major Improvement</u></b> <b><u>Bonds</u></b>
Interest payment on March 1, 2025	\$602,888
Interest payment on September 1, 2025	\$602,888
Principal payment on September 1, 2025	\$475,000
<i>Subtotal debt service on bonds</i>	<i>\$1,680,776</i>
Administrative expenses	\$35,850
Excess interest for debt service reserve fund	\$73,077
<i>Subtotal Expenses</i>	<i>\$1,789,703</i>
Available TIRZ Credit	(\$215,492)
Available reserve fund income	(\$89,685)
Available capitalized interest account	\$0
Available Administrative Expense account	\$0
<i>Subtotal funds available</i>	<i>(\$305,177)</i>
<b>Annual Installments</b>	<b>\$1,484,526</b>

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$602,888 and on September 1, 2025 in the amount of \$602,888, which equal interest on the outstanding NIA #2-5 Major Improvement Assessments balance of \$14,615,464 for six months each and an effective interest rate of 8.25 percent. Annual Installments to be collected include a principal amount of \$475,000 due on September 1, 2025. As a result, total principal and interest due for the NIA #2-5 Major Improvement Assessments in 2024-25 is estimated to be equal to \$1,680,776.

Administrative Expenses

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-F-2 on the following page, the total NIA #2-5 Major Improvement administrative expenses to be collected for 2024-25 are estimated to be \$35,850.

**Table II-F-2**  
**Administrative Budget Breakdown**  
**NIA #2-5 Major Improvement Area**

Description	2024-25 Estimated Budget (9/1/24-8/31/25)
City	\$6,000
PID Administrator	\$22,000
Trustee	\$2,750
Auditor	\$2,000
Dissemination Agent	\$1,500
Contingency	\$1,600
<b>Total</b>	<b>\$35,850</b>

*Excess Interest for Prepayment and Delinquency Reserve*

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$73,077, which equals 0.5 percent interest on the outstanding NIA #2-5 Major Improvement Assessments balance of \$14,615,464.

*Available TIRZ Credit*

According to the City, there have been TIRZ increments collected for tax year 2023 in the total amount of \$215,492 that are available to be used as TIRZ Credit in 2024-25 for the respective Parcels within NIA #2-5. This TIRZ Credit amount is allocated to each Parcel within NIA #2-5 that generated the TIRZ Revenues in 2023 as shown in Appendix D-2.

*Available Reserve Fund Income*

As of June 30, 2024, the balance in the NIA #2-5 Reserve Fund was \$1,772,185, which includes the NIA #2-5 Reserve Fund Requirement of \$1,682,500 and \$89,685 in excess funds. As a result, there are \$89,685 in excess reserve funds anticipated to be available to pay a portion of the NIA #2-5 Bonds debt service for 2024-25.

*Available Capitalized Interest Account*

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund been fully expended. As a result, there is no capitalized interest account credit available to reduce the Annual Installment.

*Available Administrative Expense Account*

As of June 30, 2024, the balance in the Administrative Expense Fund was \$76,979. Based upon this balance, there are no funds available administrative expense funds to reduce the NIA #2-5 2024-25 Annual Installment.

**G. ANNUAL INSTALLMENTS PER UNIT - NIA #2-5 MAJOR IMPROVEMENT AREA**

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #2-5 Major Improvement Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of the NIA #2-5 Major Improvement Area.

The Annual Installment for 2024-25 will only be collected from the Assessed Property within the Major Improvement Area that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in the NIA #2-5 Major Improvement Area is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-G-1 below.

**Table II-G-1  
Annual Installment Per Unit – NIA #2-5 Major Improvement Area**

<b>NIA</b>	<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage of Annual Installments<sup>1</sup></b>	<b>2024-25 Annual Installment<sup>2</sup></b>
2	50'	\$1,700,018	0.05%	\$878.67
	60'	\$1,700,018	0.06%	\$963.60
3	50'	\$1,700,018	0.06%	\$936.15
	60'	\$1,700,018	0.06%	\$936.15
	70'	\$1,700,018	0.06%	\$936.15
4	50'	\$1,700,018	0.05%	\$920.71
	60'	\$1,700,018	0.05%	\$920.71
5A	50'	\$1,700,018	0.05%	\$931.43
	60'	\$1,700,018	0.05%	\$931.43
5B (Phases 8A & 8B)	50'	\$1,700,018	0.05%	\$931.43
	60'	\$1,700,018	0.05%	\$931.43
	70'	\$1,700,018	0.05%	\$931.43
5B (Phases 4A, 4C, 5, & 7)	50'	\$1,700,018	0.05%	\$826.31
	60'	\$1,700,018	0.06%	\$976.55
	70'	\$1,700,018	0.06%	\$1,076.70

1 – Allocation percentage for each lot size is calculated as each lot’s respective estimated buildout value as a percent of the total estimated buildout value for NIA #2-5.

2 – Annual Installment per unit does not include applicable TIRZ Credit, if any.

The list of Parcels within the NIA #2-5 Major Improvement Area of the PID, the estimated number of units to be developed on the current residential Parcels, the total Assessment, the Annual

Assessment, the Administrative Expenses and the Annual Installment to be collected for 2024-25 are shown in the Assessment Roll attached hereto as Appendix D-1.

## **H. ANNUAL BUDGET – NIA #2**

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 thirty annual installments of principal and interest beginning with the tax year following the earlier of (i) Future Neighborhood Improvement Area Bonds issued for Neighborhood Improvement Area #2-3 Improvements, or (ii) September 1, 2019, and will be assessed annually thereafter. Therefore, condition (ii) has been satisfied with collection of the first Annual Installment due no later than January 31, 2020. As a result, twenty-five (25) Annual Installments remain outstanding for NIA #2 Parcels.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the Bonds commencing with the issuance of the NIA #2-3 Bonds. The effective interest rate on the NIA #2-3 Bonds is 4.24 percent for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, the effective interest rate on the NIA #2-3 Bonds (4.24 percent) plus an additional interest of one-half of one percent are used to calculate the interest on the Assessments. These payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the total amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under an applicable Trust Indenture capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

### Annual Budget for the Repayment of Indebtedness

NIA #2’s proportional amount of debt service will be paid on the NIA #2-3 Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to pay the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment Plan and applicable Trust Indenture.

### NIA #2 Annual Installments to be Collected for 2024-25

The budget for NIA #2 of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-H-1 on the following page.

**Table II-H-1**  
**Budget for the NIA #2**  
**Annual Installments to be Collected for 2024-25**

	<b><u>NIA #2 Proportional Share of NIA #2-3 Bonds</u></b>
Interest payment on March 1, 2025	\$40,003
Interest payment on September 1, 2025	\$40,003
Principal payment on September 1, 2025	\$5,000
<i>Subtotal debt service on bonds</i>	<i>\$85,006</i>
Administrative expenses	\$16,785
Excess interest for prepayment and delinquency reserves	\$9,425
<b>Subtotal Expenses</b>	<b>\$111,216</b>
Available reserve fund income	(\$7,594)
Available capitalized interest account	\$0
Available Administrative Expense account	(\$5,000)
<i>Subtotal funds available</i>	<i>(\$12,594)</i>
<b>Annual Installments</b>	<b>\$98,623</b>

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$40,003 and on September 1, 2025 in the amount of \$40,003, which equal interest on the outstanding NIA #2 Assessments balance of \$1,885,000 for six months each and an effective interest rate of 4.24 percent. Annual Installments to be collected include a principal amount of \$5,000 due on September 1, 2025. As a result, total principal and interest due for the NIA #2 Assessments in 2024-25 is estimated to be equal to \$85,006.

Administrative Expenses

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-H-2 on the following page, the total NIA #2 administrative expenses to be collected for 2024-25 are estimated to be \$16,785.

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**Table II-H-2**  
**Administrative Budget Breakdown**  
**NIA #2**

<b>Description</b>	<b>2024-25 Estimated Budget (9/1/24-8/31/25)</b>
City	\$1,848
PID Administrator	\$11,087
Trustee	\$924
Auditor	\$616
Dissemination Agent	\$1,078
Contingency	\$1,232
<b>Total</b>	<b>\$16,785</b>

*Excess Interest for Prepayment and Delinquency Reserve*

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$9,425, which equals 0.5 percent interest on the outstanding NIA #2 Assessments balance of \$1,885,000.

*Available Reserve Fund Income*

As of June 30, 2024, the balance in the NIA #2-3 Reserve Fund was \$570,213, which includes the NIA #2-3 Reserve Fund Requirement of \$545,557 and \$24,656 in excess funds. As a result, a pro rata portion of the excess funds in the amount of \$7,594 for NIA #2 of the PID is anticipated to be available to pay a portion of the NIA #2-3 Bonds debt service for 2024-25.

*Available Capitalized Interest Account*

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund been fully expended. As a result, there is no capitalized interest account credit available to reduce the Annual Installment.

*Available Administrative Expense Account*

As of June 30, 2024, the balance in the Administrative Expense Fund was \$114,822. Based upon this balance, a pro rata portion of the balance in the amount of \$5,000 is anticipated to be available for NIA #2 of the PID to reduce NIA #2's portion of the 2024-25 Annual Installment.

**I. ANNUAL INSTALLMENTS PER UNIT - NIA #2**

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #2-3 Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of the NIA #2-3 area.

The Annual Installment for 2024-25 will only be collected from the Assessed Property within NIA #2-3 that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in NIA #2 is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-I-1 below.

**Table II-I-1**  
**Annual Installment Per Unit – NIA #2**

<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage<sup>1</sup></b>	<b>Annual Installment Per Unit</b>
50'	\$98,623	0.60%	\$589.44
60'	\$98,623	0.66%	\$646.41

1 – Allocation percentage for each lot size is calculated as each lot’s respective estimated buildout value as a percent of the total estimated buildout value for NIA #2.

The list of Parcels within the NIA #2 of the PID, the estimated number of units to be developed on the current residential Parcels, the total Assessment, the Annual Assessment, the Administrative Expenses and the Annual Installment to be collected for 2024-25 are shown in the Assessment Roll attached hereto as Appendix E.

**J. ANNUAL BUDGET – NIA #3**

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 thirty annual installments of principal and interest beginning with the tax year following the earlier of (i) Future Neighborhood Improvement Area Bonds issued for Neighborhood Improvement Area #2-3 Improvements, or (ii) September 1, 2019, and will be assessed annually thereafter. Therefore, condition (i) has been satisfied with collection of the first Annual Installment due no later than January 31, 2021. As a result, twenty-five (25) Annual Installments remain outstanding for NIA #3 Parcels.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the Bonds commencing with the issuance of the NIA #2-3 Bonds. The effective interest rate on the NIA #2-3 Bonds is 4.24 percent for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, the effective interest rate on the NIA #2-3 Bonds (4.24 percent) plus an additional interest of one-half of one percent are used to calculate the interest on the Assessments. These payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the total amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under an

applicable Trust Indenture capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

Annual Budget for the Repayment of Indebtedness

NIA #3’s proportional amount of debt service will be paid on the NIA #2-3 Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to pay the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment Plan and applicable Trust Indenture.

NIA #3 Annual Installments to be Collected for 2024-25

The budget for NIA #3 of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-J-1 below.

**Table II-J-1**  
**Budget for the NIA #3**  
**Annual Installments to be Collected for 2024-25**

	<b><u>NIA #3 Proportional Share of NIA #2-3 Bonds</u></b>
Interest payment on March 1, 2025	\$92,187
Interest payment on September 1, 2025	\$92,187
Principal payment on September 1, 2025	\$15,000
<i>Subtotal debt service on bonds</i>	<i>\$199,375</i>
Administrative expenses	\$37,715
Excess interest for prepayment and delinquency reserves	\$21,729
<b>Subtotal Expenses</b>	<b>\$258,819</b>
Available reserve fund income	(\$17,062)
Available capitalized interest account	\$0
Available Administrative Expense account	(\$10,000)
<i>Subtotal funds available</i>	<i>(\$27,062)</i>
<b>Annual Installments</b>	<b>\$231,757</b>

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$92,187 and on September 1, 2025 in the amount of \$92,187, which equal interest on the outstanding NIA #3 Assessments balance of \$4,345,779 for six months each and an effective interest rate of 4.24 percent. Annual Installments to be collected include a principal amount of \$15,000 due on September 1, 2025. As a result, total principal and interest due for NIA #3 Assessments in 2024-25 is estimated to be equal to \$199,375.



Administrative Expenses

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-J-2 below, the total NIA #3 administrative expenses to be collected for 2024-25 are estimated to be \$37,715.

**Table II-J-2**  
**Administrative Budget Breakdown**  
**NIA #3**

<b>Description</b>	<b>2024-25 Estimated Budget (9/1/24-8/31/25)</b>
City	\$4,152
PID Administrator	\$24,913
Trustee	\$2,076
Auditor	\$1,384
Dissemination Agent	\$2,422
Contingency	\$2,768
<b>Total</b>	<b>\$37,715</b>

Excess Interest for Prepayment and Delinquency Reserve

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$21,729, which equals 0.5 percent interest on the outstanding NIA #3 Assessments balance of \$4,345,779.

Available Reserve Fund Income

As of June 30, 2024, the balance in the NIA #2-3 Reserve Fund was \$570,213, which includes the NIA #2-3 Reserve Fund Requirement of \$545,557 and \$24,656 in excess funds. As a result, a pro rata portion of the excess funds in the amount of \$17,062 for NIA #3 of the PID is anticipated to be available to pay a portion of the NIA #2-3 Bonds debt service for 2024-25.

Available Capitalized Interest Account

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund been fully expended. As a result, there is no capitalized interest account credit available to reduce the Annual Installment.

Available Administrative Expense Account

As of June 30, 2024, the balance in the Administrative Expense Fund was \$114,822. Based upon this balance, a pro rata portion of the balance in the amount of \$10,000 is anticipated to be available for NIA #3 of the PID to reduce NIA #3's portion of the 2024-25 Annual Installment.

**K. ANNUAL INSTALLMENTS PER UNIT - NIA #3**

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #2-3 Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of the NIA #2-3 area.

The Annual Installment for 2024-25 will only be collected from the Assessed Property within NIA #2-3 that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in NIA #3 is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-K-1 below.

**Table II-K-1**  
**Annual Installment Per Unit – NIA #3**

<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage<sup>1</sup></b>	<b>Annual Installment Per Unit</b>
50'	\$234,757	0.26%	\$609.93
60'	\$234,757	0.29%	\$668.92
70'	\$234,757	0.32%	\$748.95

1 – Allocation percentage for each lot size is calculated as each lot’s respective estimated buildout value as a percent of the total estimated buildout value for NIA #3.

The list of Parcels within the NIA #3 of the PID, the estimated number of units to be developed on the current residential Parcels, the total Assessment, the Annual Assessment, the Administrative Expenses and the Annual Installment to be collected for 2024-25 are shown in the assessment roll summary attached hereto as Appendix F.

**L. ANNUAL BUDGET – NIA #4**

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 thirty annual installments of principal and interest beginning with the tax year following the earlier of (i) Future Neighborhood Improvement Area Bonds issued for Neighborhood Improvement Area #4 Improvements, or (ii) September 1, 2021, and will be assessed annually thereafter. Therefore, condition (i) has been satisfied with collection of the first Annual Installment due no later than January 31, 2022. As a result, twenty-six (26) Annual Installments remain outstanding for NIA #4 Parcels.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the NIA #4 Bonds commencing with the issuance of the NIA #4 Bonds. The effective interest rate on the NIA #4 Bonds is 4.13 percent for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, the effective interest rate on the NIA #4 Bonds (4.13 percent) plus an additional interest of one-half of one percent are used to

calculate the interest on the Assessments. These payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the total amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under an applicable Trust Indenture capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

Annual Budget for the Repayment of Indebtedness

Debt service will be paid on the NIA #4 Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to pay the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment Plan and applicable Trust Indenture.

NIA #4 Annual Installments to be Collected for 2024-25

The budget for NIA #4 of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-L-1 below.

**Table II-L-1  
Budget for the NIA #4  
Annual Installments to be Collected for 2024-25**

	<u>NIA #4 Bonds</u>
Interest payment on March 1, 2025	\$82,191
Interest payment on September 1, 2025	\$82,191
Principal payment on September 1, 2025	\$5,000
<i>Subtotal debt service on bonds</i>	<i>\$169,381</i>
Administrative expenses	\$37,142
Excess interest for prepayment and delinquency reserves	\$19,925
Subtotal Expenses	\$226,449
Available reserve fund income	(\$15,469)
Available capitalized interest account	\$0
Available Administrative Expense account	\$0
<i>Subtotal funds available</i>	<i>(\$15,469)</i>
<b>Annual Installments</b>	<b>\$210,979</b>

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$82,191 and on September 1, 2025 in the amount of \$82,191, which equal interest on the outstanding NIA #4 Assessments balance of \$3,985,000 for six months each and an effective interest rate of 4.13 percent. Annual Installments to be collected include a principal amount of \$5,000 due on September 1, 2025. As a result, total principal and interest due for NIA #4 Assessments in 2024-25 is estimated to be equal to \$169,381.

Administrative Expenses

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-L-2 below, the total NIA #4 administrative expenses to be collected for 2024-25 are estimated to be \$37,142.

**Table II-L-2**  
**Administrative Budget Breakdown**  
**NIA #4**

Description	2024-25 Estimated Budget (9/1/24-8/31/25)
City	\$6,000
PID Administrator	\$20,000
Trustee	\$3,000
Auditor	\$2,000
Dissemination Agent	\$3,500
Contingency	\$2,642
<b>Total</b>	<b>\$37,142</b>

Excess Interest for Prepayment and Delinquency Reserve

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$19,925, which equals 0.5 percent interest on the outstanding NIA #4 Assessments balance of \$3,985,000.

Available Reserve Fund Income

As of June 30, 2024, the balance in the NIA #4 Reserve Fund was \$357,758, which includes the NIA #4 Reserve Fund Requirement of \$342,289 and \$15,469 in excess funds. As a result, there are \$15,469 in excess reserve funds anticipated to be available to pay a portion of the NIA #4 Bonds debt service for 2024-25.

Available Capitalized Interest Account

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund been fully expended. As a result, there is no credit to reduce the 2024-25 Annual Installment.

Available Administrative Expense Account

As of June 30, 2024, the balance in the Administrative Expense Fund was \$54,789. Based upon this balance, there are no administrative expense funds anticipated to be available to reduce the NIA #4 2024-25 Annual Installment.

**M. ANNUAL INSTALLMENTS PER UNIT - NIA #4**

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #4 Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of the NIA #4 area.

The Annual Installment for 2024-25 will only be collected from the Assessed Property within NIA #4 that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in NIA #4 is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-M-1 below.

**Table II-M-1**  
**Annual Installment Per Unit – NIA #4**

<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage<sup>1</sup></b>	<b>Annual Installment Per Unit</b>
50'	\$210,979	0.31%	\$660.44
60'	\$210,979	0.34%	\$724.50
70'	\$210,979	0.00%	\$0.00

<sup>1</sup> – Allocation percentage for each lot size is calculated as each lot’s respective estimated buildout value as a percent of the total estimated buildout value for NIA #4.

The list of Parcels within the NIA #4 of the PID, the estimated number of units to be developed on the current residential Parcels, the total Assessment, the Annual Assessment, the Administrative Expenses and the Annual Installment to be collected for 2024-25 are shown in the assessment roll summary attached hereto as Appendix G.

**N. ANNUAL BUDGET – NIA #5A**

The Assessment imposed on any Parcel may be paid in full at any time. If not paid in full, the NIA #5A Assessment shall be payable in thirty annual installments of principal and interest beginning with the issuance of the Neighborhood Improvement Area #5 Bonds (the “NIA #5 Bonds”) and will be assessed annually thereafter. Therefore, collection of the first Annual Installment was due

no later than January 31, 2023. As a result, twenty-seven (27) Annual Installments remain outstanding for NIA #5A Parcels.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the NIA #5 Bonds commencing with the issuance of the NIA #5 Bonds. The effective interest rate on the NIA #5 Bonds is 3.83 percent for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, the effective interest rate on the NIA #5 Bonds (3.83 percent) plus an additional interest of one-half of one percent are used to calculate the interest on the Assessments. These payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the total amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under an applicable Trust Indenture capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

#### Annual Budget for the Repayment of Indebtedness

Debt service will be paid on the NIA #5 Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to pay the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment Plan and applicable Trust Indenture.

#### NIA #5A Annual Installments to be Collected for 2024-25

The budget for NIA #5A of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-N-1 on the following page.

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**Table II-N-1**  
**Budget for the NIA #5A**  
**Annual Installments to be Collected for 2024-25**

	<b><u>NIA #5A Proportional Share of the NIA #5 Bonds</u></b>
Interest payment on March 1, 2025	\$137,527
Interest payment on September 1, 2025	\$137,527
Principal payment on September 1, 2025	\$58,000
<i>Subtotal debt service on bonds</i>	<i>\$333,054</i>
Administrative expenses	\$38,500
Excess interest for prepayment and delinquency reserves	\$35,940
<b>Subtotal Expenses</b>	<b>\$407,494</b>
Available reserve fund income	(\$26,534)
Available capitalized interest account	\$0
Available Administrative Expense account	(\$10,000)
<i>Subtotal funds available</i>	<i>(\$36,534)</i>
<b>Annual Installments</b>	<b>\$370,960</b>

**Debt Service Payments**

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$137,527 and on September 1, 2025 in the amount of \$137,527, which equal interest on the outstanding NIA #5A Assessments balance of \$7,188,000 for six months each and an effective interest rate of 3.83 percent. Annual Installments to be collected include a principal amount of \$58,000 due on September 1, 2025. As a result, total principal and interest due for the NIA #5A Assessments in 2024-25 is estimated to be equal to \$333,054.

**Administrative Expenses**

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-N-2 on the following page, the total NIA #5A administrative expenses to be collected for 2024-25 are estimated to be \$38,500.

*(remainder of page left intentionally blank)*

**Table II-N-2**  
**Administrative Budget Breakdown**  
**NIA #5A**

<b>Description</b>	<b>2024-25 Estimated Budget (9/1/24-8/31/25)</b>
City	\$6,000
PID Administrator	\$23,000
Trustee	\$2,500
Auditor	\$2,000
Dissemination Agent	\$2,000
Contingency	\$3,000
<b>Total</b>	<b>\$38,500</b>

*Excess Interest for Prepayment and Delinquency Reserve*

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$35,940, which equals 0.5 percent interest on the outstanding NIA #5A Assessments balance of \$7,188,000.

*Available Reserve Fund Income*

As of June 30, 2024, the balance in the NIA #5 Reserve Fund was \$1,715,802, which includes the NIA #5 Reserve Fund Requirement of \$1,641,595 and \$74,207 in excess funds. As a result, a pro rata portion of the excess funds in the amount of \$26,534 for NIA #5A of the PID is anticipated to be available to pay a portion of the NIA #5 Bonds debt service for 2024-25.

*Available Capitalized Interest Account*

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund been fully expended. As a result, there is no capitalized interest account credit available to reduce the Annual Installment.

*Available Administrative Expense Account*

As of June 30, 2024, the balance in the Administrative Expense Fund was \$266,338. Based upon this balance, there is \$10,000 anticipated to be available for NIA #5A of the PID to reduce NIA #5A's portion of the 2024-25 Annual Installment.

**O. ANNUAL INSTALLMENTS PER UNIT - NIA #5A**

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #5 Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of the NIA #5A area.



The Annual Installment for 2024-25 will only be collected from the Assessed Property within NIA #5A that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in NIA #5A is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-O-1 below.

**Table II-O-1**  
**Annual Installment Per Unit – NIA #5A**

<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage<sup>1</sup></b>	<b>Annual Installment Per Unit</b>
50'	\$370,960	0.26%	\$970.87
60'	\$370,960	0.31%	\$1,147.39
70'	\$370,960	0.00%	\$0.00

1 – Allocation percentage for each lot size is calculated as each lot’s respective estimated buildout value as a percent of the total estimated buildout value for NIA #5A.

The list of Parcels within the NIA #5A of the PID, the estimated number of units to be developed on the current residential Parcels, the total Assessment, the Annual Assessment, the Administrative Expenses and the Annual Installment to be collected for 2024-25 are shown in the assessment roll summary attached hereto as Appendix H.

**P. ANNUAL BUDGET – NIA #5B**

The Assessment imposed on any Parcel may be paid in full at any time. If not paid in full, the NIA #5B Assessment shall be payable in thirty annual installments of principal and interest beginning with the issuance of the NIA #5 Bonds and will be assessed annually thereafter. Therefore, collection of the first Annual Installment was due no later than January 31, 2023. As a result, twenty-seven (27) Annual Installments remain outstanding for NIA #5B Parcels.

Pursuant to the Updated Service and Assessment Plan, each Assessment shall bear interest at the rate on the NIA #5 Bonds commencing with the issuance of the NIA #5 Bonds. The effective interest rate on the NIA #5 Bonds is 3.82 percent for 2024-25. Pursuant to Section 372.018 of the PID Act, the interest rate for that Assessment may not exceed a rate that is one-half of one percent higher than the actual interest rate paid on the debt. Accordingly, the effective interest rate on the NIA #5 Bonds (3.82 percent) plus an additional interest of one-half of one percent are used to calculate the interest on the Assessments. These payments, the “Annual Installments” of the Assessments, shall be billed by the City in 2024 and will be delinquent on February 1, 2025.

Pursuant to the Updated Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment due for 2024-25 and the Administrative Expenses to be collected from each Parcel. Administrative Expenses shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the total amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under an

applicable Trust Indenture capitalized interest and interest earnings on any account balances and by any other funds available to the PID.

Annual Budget for the Repayment of Indebtedness

Debt service will be paid on the NIA #5 Bonds from the collection of the Annual Installments. In addition, Administrative Expenses are to be collected with the Annual Installments to pay expenses related to the collection of the Annual Installments. The additional interest collected with the Annual Installments will be used to pay the prepayment and delinquency reserve amounts as described in the Updated Service and Assessment Plan and applicable Trust Indenture.

NIA #5B Annual Installments to be Collected for 2024-25

The budget for NIA #5B of the PID will be paid from the collection of Annual Installments collected for 2024-25 as shown by Table II-P-1 below.

**Table II-P-1**  
**Budget for the NIA #5B**  
**Annual Installments to be Collected for 2024-25**

	<b><u>NIA #5B Proportional</u></b> <b><u>Share of the NIA #5</u></b> <b><u>Bonds</u></b>
Interest payment on March 1, 2025	\$253,376
Interest payment on September 1, 2025	\$253,376
Principal payment on September 1, 2025	\$114,000
<i>Subtotal debt service on bonds</i>	<i>\$620,753</i>
Administrative expenses	\$70,000
Excess interest for prepayment and delinquency reserves	\$66,320
<b>Subtotal Expenses</b>	<b>\$757,073</b>
Available reserve fund income	(\$47,673)
Available capitalized interest account	\$0
Available Administrative Expense account	(\$20,000)
<i>Subtotal funds available</i>	<i>(\$67,673)</i>
<b>Annual Installments</b>	<b>\$689,400</b>

Debt Service Payments

Annual Installments to be collected for principal and interest include interest due on March 1, 2025 in the amount of \$253,376 and on September 1, 2025 in the amount of \$253,376, which equal interest on the outstanding NIA #5B Assessments balance of \$13,264,000 for six months each and an effective interest rate of 3.82 percent. Annual Installments to be collected include a principal amount of \$114,000 due on September 1, 2025. As a result, total principal and interest due for the NIA #5B Assessments in 2024-25 is estimated to be equal to \$620,753.

Administrative Expenses

Administrative expenses include the City, Trustee, Administrator, auditor, dissemination agent and contingency fees. As shown in Table II-P-2 below, the total NIA #5B administrative expenses to be collected for 2024-25 are estimated to be \$70,000.

**Table II-P-2**  
**Administrative Budget Breakdown**  
**NIA #5B**

Description	2024-25 Estimated Budget (9/1/24-8/31/25)
City	\$6,000
PID Administrator	\$50,000
Trustee	\$2,500
Auditor	\$2,000
Dissemination Agent	\$2,000
Contingency	\$7,500
<b>Total</b>	<b>\$70,000</b>

Excess Interest for Prepayment and Delinquency Reserve

Annual Installments to be collected for excess interest for prepayment and delinquency reserves in the amount of \$66,320, which equals 0.5 percent interest on the outstanding NIA #5B Assessments balance of \$13,264,000.

Available Reserve Fund Income

As of June 30, 2024, the balance in the NIA #5 Reserve Fund was \$1,715,802, which includes the NIA #5 Reserve Fund Requirement of \$1,641,595 and \$74,207 in excess funds. As a result, a pro rata portion of the excess funds in the amount of \$47,673 for NIA #5B of the PID is anticipated to be available to pay a portion of the NIA #5 Bonds debt service for 2024-25.

Available Capitalized Interest Account

As of June 30, 2024, the Trustee reported that the Capitalized Interest Fund been fully expended. As a result, there is no capitalized interest account credit available to reduce the Annual Installment.

Available Administrative Expense Account

As of June 30, 2024, the balance in the Administrative Expense Fund was \$266,338. Based upon this balance, there is \$20,000 anticipated to be available for NIA #5B of the PID to reduce NIA #5B's portion of the 2024-25 Annual Installment.

## Q. ANNUAL INSTALLMENTS PER UNIT - NIA #5B

According to the Updated Service and Assessment Plan, the Annual Installments shall be collected in an amount sufficient to pay principal and interest on the NIA #5 Bonds, to fund the Prepayment Reserve and Delinquency Reserve described in the Updated Service and Assessment Plan, and to cover Administrative Expenses of the NIA #5B area.

The Annual Installment for 2024-25 will only be collected from the Assessed Property within NIA #5B that are shown in the Updated Service and Assessment Plan. The Annual Installment to be collected from each Lot Type in NIA #5B is determined using the percentage of Special Assessments for each Lot Type as shown in Table II-Q-1 below.

**Table II-Q-1**  
**Annual Installment Per Unit – NIA #5B**

<b>Lot Size</b>	<b>Total 2024-25 Annual Installment</b>	<b>Allocation Percentage<sup>1</sup></b>	<b>Annual Installment Per Unit</b>
50'	\$689,400	0.14%	\$955.61
60'	\$689,400	0.16%	\$1,129.36
70'	\$689,400	0.18%	\$1,245.19

1 – Allocation percentage for each lot size is calculated as each lot's respective estimated buildout value as a percent of the total estimated buildout value for NIA #5A.

The list of Parcels within the NIA #5B of the PID, the estimated number of units to be developed on the current residential Parcels, the total Assessment, the Annual Assessment, the Administrative Expenses and the Annual Installment to be collected for 2024-25 are shown in the assessment roll summary attached hereto as Appendix I.

## R. BOND REDEMPTION RELATED UPDATES

### NIA #1 Bonds

The NIA #1 Bonds were issued in October 2015. Pursuant to Section 4.3 of the NIA #1 Trust Indenture, the City reserves the right and option to redeem the NIA #1 Bonds before their scheduled maturity dates, in whole or in part, on any interest payment date on or after **March 1, 2023**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the applicable Trust Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the NIA #1 Bonds is warranted. The Administrator will monitor the refunding market conditions and work with City staff and other City consultants to determine appropriate refunding steps.

### NIA #2-5 Major Improvement Bonds

The NIA #2-5 Major Improvement Bonds were issued in October 2015. Pursuant to Section 4.3 of the NIA #2-5 Major Improvement Trust Indenture, the City reserves the right and option to redeem the NIA #2-5 Major Improvement Bonds before their scheduled maturity dates, in whole or in part, on any interest payment date on or after **March 1, 2023**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the applicable Trust Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the NIA #2-5 Bonds is warranted. The Administrator will monitor the refunding market conditions and work with City staff and other City consultants to determine appropriate refunding steps.

### NIA #2-3 Bonds

The NIA #2-3 Bonds were issued in September 2019. Pursuant to Section 4.3 of the NIA #2-3 Bonds' Trust Indenture, the City reserves the right and option to redeem the NIA #2-3 Bonds before their scheduled maturity dates, in whole or in part, on any interest payment date on or after **September 1, 2029**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the applicable Trust Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the NIA #2-3 Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

### NIA #4 Bonds

The NIA #4 Bonds were issued in September 2020. Pursuant to Section 4.3 of the NIA #4 Bonds' Trust Indenture, the City reserves the right and option to redeem the NIA #4 Bonds before their scheduled maturity dates, in whole or in part, on any interest payment date on or after **September 1, 2030**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the applicable Trust Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the NIA #4 Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

NIA #5 Bonds

The NIA #5 Bonds were issued in January 2022. Pursuant to Section 4.3 of the NIA #5 Bonds' Trust Indenture, the City reserves the right and option to redeem the NIA #5 Bonds before their scheduled maturity dates, in whole or in part, on any interest payment date on or after **September 1, 2031**, such redemption date or dates to be fixed by the City, at the redemption prices and dates shown in the applicable Trust Indenture.

The Administrator has conducted a preliminary evaluation of the current refunding market conditions, recent PID bond refunding transactions, and other relevant factors. Based on this preliminary evaluation, the Administrator believes a refunding of the NIA #5 Bonds does not appear viable at this time. The Administrator will continue to monitor the refunding market conditions, applicable PID bond refunding transactions, and other relevant factors to determine if refunding becomes viable in the future and will inform the City accordingly.

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### ***III. UPDATE OF THE ASSESSMENT PLAN***

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The Updated Service and Assessment Plan adopted by the City Council describes that the Authorized Improvement costs shall be allocated to the Assessed Property equally based on the equivalent number of residential dwelling units anticipated to be built on each Parcel once such property is fully developed, and that such method of allocation will result in the imposition of equal shares of the Authorized Improvement costs to Parcels similarly benefited.

#### ***Assessment Methodology***

This method of assessing property, as updated in prior Annual Service Plan Updates, 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 OF THE ASSESSMENT ROLL***

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Pursuant to the original Service and Assessment Plan, the Assessment Rolls 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 the Service and Assessment Plan 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 VI.I of the Service and Assessment Plan.

The summary of updated Assessment Rolls is shown in Appendix C-1, Appendix D-1, Appendix E, Appendix F, Appendix G, Appendix H, and Appendix I of this report. Each Parcel in the PID is identified, along with the Assessment on each Parcel and the Annual Installment to be collected from each Parcel. Assessments are to be reallocated for the subdivision of any Parcels.

### **A. PARCEL UPDATES**

According to the Updated Service and Assessment Plan, upon the subdivision of any Parcel, the Administrator shall reallocate the Assessment for the Parcel prior to the subdivision among the new subdivided Parcels according to the following formula:

$$A = [B \times (C \div D)]/E$$

Where the terms have the following meanings:

A = the Assessment for the new subdivided Lot

B = the Assessment for the Parcel prior to subdivision

C = the sum of the estimated As-Built Assessed Value of all new subdivided Lots with same Lot Type

D = the sum of the estimated As-Built Assessed Value for all of the new subdivided Lots excluding Non-Benefitted Property

E = the number of Lots with same Lot Type

Prior to the recording of a subdivision plat, the Developer shall provide the City an estimated As-Built Assessed Value as of the date of the recorded subdivision plat for each Lot created by the recorded subdivision plat considering factors such as density, lot size, proximity to amenities, view premiums, location, market conditions, historical sales, discussions with homebuilders, and any other factors that may impact future as-built Lot value and any other information available to the Developer. The calculation of the estimated As-Built Lot value for a Lot shall be performed by the Administrator and confirmed by the City Council based on information provided by the Developer, homebuilders, third party consultants, and/or the Official Public Records of Denton County, Texas regarding the Lot.



The sum of the Assessments for all newly subdivided Lots shall not exceed the Assessment for the portion of the Assessed Property subdivided prior to subdivision. The calculation shall be made separately for each newly subdivided Assessed Property. The reallocation of an Assessment for an Assessed Property that is a homestead under Texas law may not exceed the Assessment prior to the reallocation. Any reallocation pursuant to this section shall be reflected in an update to this Service and Assessment Plan approved by the City Council.

According to the Developer and the Denton Central Appraisal District records, NIA #1 of the PID was completely subdivided and final plat recorded in September 2017. As a result, the NIA #1 Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2018.

According to the Developer and the Denton Central Appraisal District records, NIA #2 of the PID was completely subdivided and final plat recorded in July 2018. As a result, the NIA #2 Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2019.

According to the Developer and the Denton Central Appraisal District records, NIA #3 of the PID was completely subdivided and final plats recorded in June 2019 and September 2019. As a result, the NIA #3 Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2020.

According to the Developer and the Denton Central Appraisal District records, NIA #4 of the PID was completely subdivided and final plats recorded. As a result, the NIA #4 Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2021.

According to the Developer, the estimated number of units to be constructed in NIAs #2-5 is 1,835, which is an increase by approximately two (2) units from the NIAs #2-5 Lots assessed in 2021-22.

According to the Developer and the Denton Central Appraisal District records, NIA #5A of the PID was completely subdivided and final plats recorded. As a result, the NIA #5A Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2022.

According to the Developer and the Denton Central Appraisal District records, subphase #8A and subphase #8B within NIA #5B of the PID was subdivided and final plats recorded. As a result, the NIA #5B Assessments and the NIA #2-5 Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2023.

According to the Developer and the Denton Central Appraisal District records, subphases #4A, #4C, 5, and 7 within NIA #5B of the PID were subdivided and final plats recorded in 2023. As a result, the NIA #5B Assessments and the NIA #2-5 Assessments were allocated proportionally to each Lot Type and officially recognized in the Denton County roll for 2024.

Table IV-A-1 below shows a summary of the NIA #5B Assessment allocation prior to and after the subdivision for 529 NIA #5B Parcels.

**Table IV-A-1**  
**NIA #5B Assessment Reallocation**  
**Prior to & After Subdivision of NIA #5B Parcels**

Prior to Subdivision			After Subdivision				
Parcel	Projected Number of Units <sup>1</sup>	PID Special Assessments	Parcel	Projected Number of Units <sup>1</sup>	PID Special Assessments	Allocation Percentage of Annual Installments <sup>2</sup>	2023-24 Annual Installments <sup>3</sup>
NIA #5B (52810, 52744, 660188, 751235, 751236)	529	\$10,880,525	Various (70' Lots)	65	\$1,557,226	14.31%	\$267,658
			Various (60' Lots)	237	\$5,149,710	47.33%	\$267,658
			Various (50' Lots)	227	\$4,173,589	38.36%	\$216,923
<b>Total</b>	<b>529</b>	<b>\$10,880,525</b>		<b>529</b>	<b>\$10,880,525</b>	<b>100.00%</b>	<b>\$752,238</b>

Table IV-A-2 below shows a summary of the NIA #2-5 Assessment allocation prior to and after the subdivision for 529 NIA #5B Parcels.

**Table IV-A-2**  
**NIA #2-5 Assessment Reallocation**  
**Prior to & After Subdivision of NIA #5B Parcels**

Prior to Subdivision			After Subdivision				
Parcel	Projected Number of Units <sup>1</sup>	PID Special Assessments	Parcel	Projected Number of Units <sup>1</sup>	PID Special Assessments	Allocation Percentage of Annual Installments <sup>2</sup>	2024-25 Annual Installments <sup>3</sup>
NIA #5B (52810, 52744, 660188, 751235, 751236)	529	\$4,138,597	Various (70' Lots)	65	\$592,212	14.31%	\$68,412
			Various (60' Lots)	237	\$1,940,028	46.88%	\$223,971
			Various (50' Lots)	227	\$1,606,357	38.81%	\$185,218
<b>Total</b>	<b>529</b>	<b>\$4,138,597</b>		<b>529</b>	<b>\$4,138,597</b>	<b>100.00%</b>	<b>\$477,601</b>

The NIA #5B Assessments allocated to each Parcel are shown in Appendix I of this report.

**B. PREPAYMENT OF ASSESSMENTS**

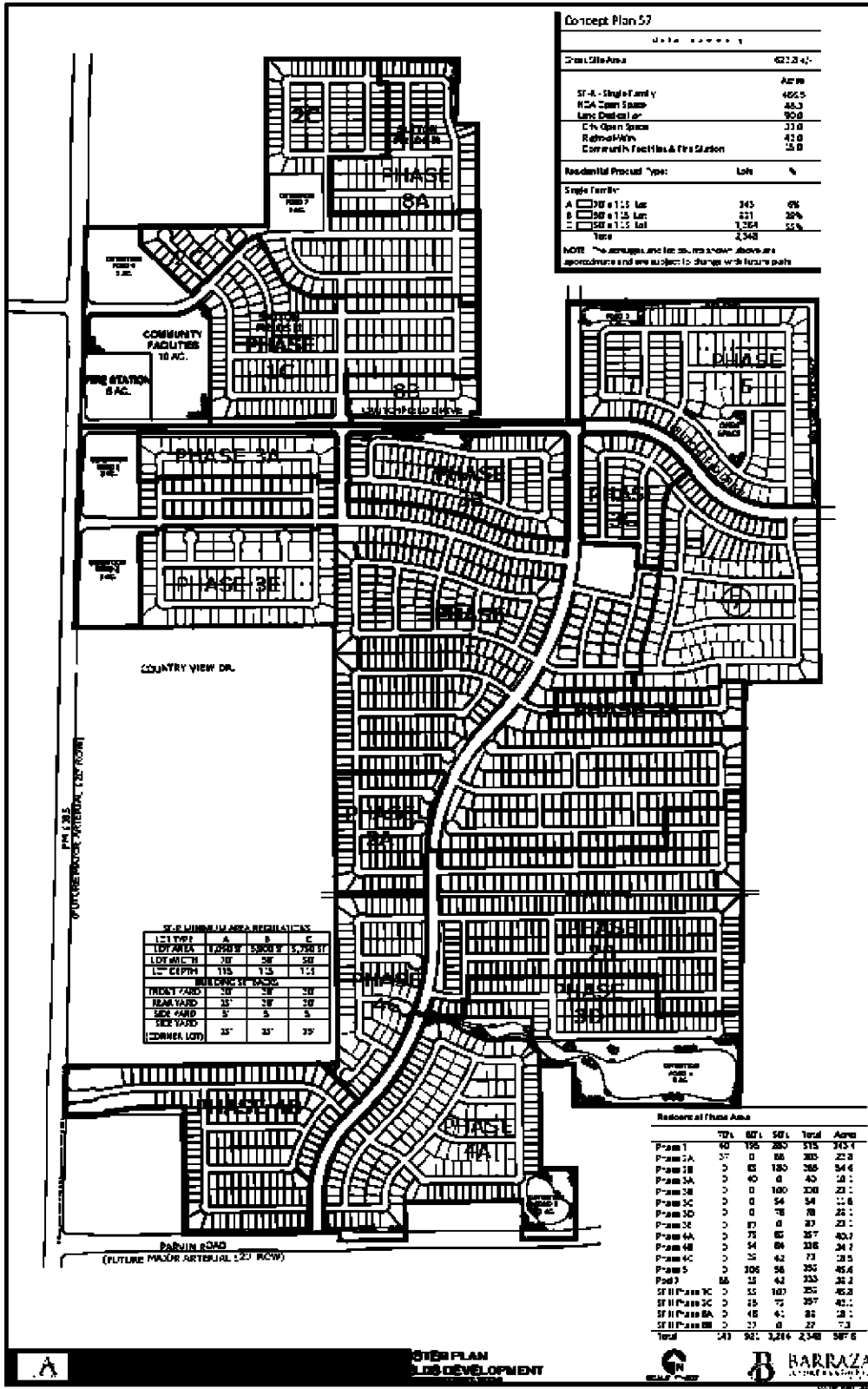
As of June 30, 2024, thirteen (13) Parcels have prepaid their NIA #1 Assessment in full and four (4) Parcels have prepaid their NIA #3 Assessment and respective NIA #2-5 Assessment in full.

Refer to Appendix B of this report for additional details regarding prepaid Assessments within the PID.

The complete Assessment Rolls are available for review at the City Hall, located at 142 N. Ohio, Celina, Texas 75009.

**APPENDIX A**  
**PID MAP**

# APPENDIX A Updated Concept Plan



**APPENDIX B**  
**PREPAID PARCELS**

**APPENDIX B**  
**LIST OF PREPAID PARCELS**

<b>Parcel ID</b>	<b>Phase</b>	<b>Full/Partial</b>
716230	NIA #1	Full
716503	NIA #1	Full
761515	NIA #1	Full
723422	NIA #1	Full
723423	NIA #1	Full
716316	NIA #1	Full
716248	NIA #1	Full
723288	NIA #1	Full
723424	NIA #1	Full
716239	NIA #1	Full
716513	NIA #1	Full
723253	NIA #1	Full
723394	NIA #1	Full
757489	NIA #3	Full
757468	NIA #3	Full
769662	NIA #3	Full
757473	NIA #3	Full
757489	NIA #2-5	Full
757468	NIA #2-5	Full
769662	NIA #2-5	Full
757473	NIA #2-5	Full

**APPENDIX C-1**  
**NIA #1 ASSESSMENT ROLL – 2024-25**



**Sutton Fields PID II**  
**NIA #1 Assessment Roll**  
**2024-25**

Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Percentage of Special Assessments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	Applicable TIRZ Credit	2024-25 Annual Installments
715978	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$364.10)	\$1,530.92
715979	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$279.13)	\$1,615.88
715980	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$369.94)	\$1,525.07
715981	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$299.22)	\$1,595.79
715982	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$311.49)	\$1,583.52
715983	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$352.88)	\$1,542.14
715984	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$247.65)	\$1,647.36
715985	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$348.72)	\$1,546.29
715986	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$402.13)	\$1,492.88
715987	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$344.37)	\$1,550.64
715988	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$364.91)	\$1,530.11
715989	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$347.91)	\$1,547.10
715990	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$332.86)	\$1,562.16
715991	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$331.68)	\$1,563.34
715992	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$361.67)	\$1,533.34
715993	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$355.35)	\$1,539.66
715994	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$324.88)	\$1,570.13
715995	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$277.78)	\$1,617.23
715996	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$344.01)	\$1,551.01
715997	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$360.86)	\$1,534.15
715998	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$356.00)	\$1,539.01
715999	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$320.35)	\$1,574.66
716000	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$355.96)	\$1,539.06
716001	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$337.80)	\$1,557.22
716002	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$357.25)	\$1,537.76
716003	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$285.25)	\$1,609.77
716004	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$352.72)	\$1,542.29
716005	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$292.65)	\$1,602.37
716006	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$412.36)	\$1,482.65
716007	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716008	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716009	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$68.25)	\$2,010.96
716010	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$428.85)	\$1,650.37
716011	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$302.79)	\$1,776.43
716012	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$396.05)	\$1,683.16
716013	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716048	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716049	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$306.19)	\$1,773.03
716050	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$382.19)	\$1,697.03
716051	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$446.48)	\$1,632.74
716052	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$298.14)	\$1,781.07
716053	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716054	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$68.13)	\$2,011.08
716055	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$435.12)	\$1,644.10
716056	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$382.71)	\$1,696.50
716057	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$535.66)	\$1,543.55
716058	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$343.50)	\$1,735.72
716059	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$498.65)	\$1,580.56
716060	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$585.79)	\$1,493.43
716061	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$300.44)	\$1,778.78
716062	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$392.51)	\$1,686.70
716063	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$606.19)	\$1,473.02
716064	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$368.14)	\$1,711.07
716065	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$408.64)	\$1,670.57
716066	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$451.47)	\$1,627.74
716067	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$508.17)	\$1,571.05
716068	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$392.24)	\$1,686.97
716069	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716101	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$289.83)	\$1,789.39
716102	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$463.95)	\$1,615.27
716103	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$491.84)	\$1,587.37
716104	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$377.02)	\$1,702.20
716105	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$422.02)	\$1,657.19
716106	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$395.65)	\$1,683.57
716107	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$68.17)	\$2,011.05
716108	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$386.22)	\$1,692.99
716109	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$582.27)	\$1,496.95
716110	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$550.42)	\$1,528.79
716111	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$508.50)	\$1,570.72
716112	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$382.31)	\$1,696.91
716113	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$268.86)	\$1,810.35
716114	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$390.10)	\$1,689.11
716115	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$387.59)	\$1,691.63
716116	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$438.55)	\$1,456.47
716117	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$371.66)	\$1,523.36
716118	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$232.54)	\$1,662.47
716119	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$350.76)	\$1,544.26
716120	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$283.20)	\$1,611.82
716121	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$354.95)	\$1,540.06
716122	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$331.88)	\$1,563.14
716123	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$344.68)	\$1,550.34
716124	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$471.96)	\$1,423.05
716125	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$369.99)	\$1,525.02
716126	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$317.65)	\$1,577.37
716127	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716157	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$414.27)	\$1,480.74
716158	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$251.55)	\$1,643.46
716159	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$331.43)	\$1,563.59
716160	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$490.34)	\$1,404.67
716161	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$317.16)	\$1,577.86

Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Percentage of Special Assessments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	Applicable TIRZ Credit	2024-25 Annual Installments
716162	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$358.66)	\$1,536.35
716163	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$390.80)	\$1,504.21
716164	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	\$0.00	\$1,895.01
716165	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$346.64)	\$1,548.38
716166	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$285.98)	\$1,609.03
716167	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$360.74)	\$1,534.27
716168	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$309.06)	\$1,585.95
716169	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$336.78)	\$1,558.24
716170	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$322.67)	\$1,572.35
716171	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$317.68)	\$1,577.33
716172	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$259.38)	\$1,635.63
716173	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$272.96)	\$1,622.06
716174	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$388.61)	\$1,506.40
716175	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$329.30)	\$1,565.72
716176	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$335.11)	\$1,559.90
716177	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$347.91)	\$1,547.10
716178	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$348.88)	\$1,546.13
716179	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$335.62)	\$1,559.40
716205	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$308.43)	\$1,586.58
716206	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$384.33)	\$1,510.69
716207	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$263.49)	\$1,631.52
716208	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$367.70)	\$1,527.31
716209	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$346.29)	\$1,548.72
716210	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$320.88)	\$1,574.13
716211	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$250.42)	\$1,644.60
716212	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$271.99)	\$1,623.03
716213	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	\$0.00	\$1,895.01
716214	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$366.49)	\$1,528.53
716215	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$340.63)	\$1,554.39
716216	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$339.82)	\$1,555.19
716217	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$313.27)	\$1,581.74
716218	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$351.27)	\$1,543.74
716219	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$351.15)	\$1,543.87
716220	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$307.53)	\$1,587.49
716221	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$285.38)	\$1,609.64
716222	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$273.38)	\$1,621.63
716223	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$370.57)	\$1,524.44
716224	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$373.00)	\$1,522.02
716225	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$286.06)	\$1,608.95
716226	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$368.95)	\$1,526.06
716227	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$356.10)	\$1,538.91
716228	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716229	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$393.22)	\$1,501.80
716230	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716231	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$321.88)	\$1,573.13
716232	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$278.75)	\$1,616.26
716233	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$267.71)	\$1,627.30
716234	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$299.40)	\$1,595.62
716235	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$303.59)	\$1,591.42
716236	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	\$0.00	\$1,895.01
716237	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$302.93)	\$1,592.09
716238	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$316.95)	\$1,578.06
716239	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716240	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$242.48)	\$1,652.54
716241	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$347.91)	\$1,547.10
716242	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$258.62)	\$1,636.40
716243	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$373.95)	\$1,521.07
716244	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$302.40)	\$1,592.62
716245	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$452.31)	\$1,442.71
716246	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$317.16)	\$1,577.86
716247	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$279.42)	\$1,615.60
716248	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716249	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$336.45)	\$1,558.57
716250	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$356.77)	\$1,538.24
716272	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$418.69)	\$1,476.32
716273	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$270.92)	\$1,624.10
716274	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$279.02)	\$1,615.99
716275	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$350.32)	\$1,544.70
716276	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$385.43)	\$1,509.58
716277	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$329.73)	\$1,565.29
716278	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$361.47)	\$1,533.55
716279	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$390.41)	\$1,504.60
716280	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$280.95)	\$1,614.06
716281	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$249.63)	\$1,645.39
716282	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$315.28)	\$1,579.73
716304	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$372.89)	\$1,522.12
716305	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$466.00)	\$1,429.02
716306	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$336.58)	\$1,558.43
716307	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$361.67)	\$1,533.35
716308	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$338.20)	\$1,556.81
716309	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$291.26)	\$1,603.75
716310	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$249.57)	\$1,645.45
716311	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$367.22)	\$1,527.79
716312	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$377.85)	\$1,517.16
716313	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$345.48)	\$1,549.53
716314	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$342.25)	\$1,552.77
716315	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$361.79)	\$1,533.23
716316	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716317	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$264.77)	\$1,630.24
716318	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$352.77)	\$1,542.25
716319	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$356.81)	\$1,538.20
716320	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$287.39)	\$1,607.62
716321	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$330.11)	\$1,564.91
716322	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$362.02)	\$1,532.99

Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Percentage of Special Assessments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	Applicable TIRZ Credit	2024-25 Annual Installments
716323	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$342.33)	\$1,552.68
716324	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$406.49)	\$1,488.52
716325	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$504.41)	\$1,390.60
716326	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$433.10)	\$1,461.91
716327	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$331.93)	\$1,563.08
716328	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$262.06)	\$1,632.95
716329	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$317.35)	\$1,577.66
716330	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$366.10)	\$1,528.92
716331	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716332	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$322.11)	\$1,572.91
716333	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$343.87)	\$1,551.14
716334	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$250.01)	\$1,645.01
716335	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$278.59)	\$1,616.43
716336	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$278.60)	\$1,616.42
716337	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$343.71)	\$1,551.31
716338	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$437.89)	\$1,457.13
716339	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$394.04)	\$1,500.97
716340	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$368.17)	\$1,526.84
716341	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$353.43)	\$1,541.58
716342	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$339.70)	\$1,555.32
716343	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$476.80)	\$1,418.21
716344	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$360.30)	\$1,534.71
716345	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$489.14)	\$1,405.88
716346	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$482.02)	\$1,413.00
716347	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$296.23)	\$1,598.78
716348	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	\$0.00	\$1,895.01
716349	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$412.50)	\$1,482.51
716351	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$379.15)	\$1,515.87
716352	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$290.86)	\$1,604.15
716353	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$508.16)	\$1,386.86
716354	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$416.70)	\$1,478.32
716355	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$369.76)	\$1,525.25
716376	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$294.43)	\$1,600.59
716377	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$490.68)	\$1,404.33
716378	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$404.56)	\$1,490.45
716379	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$326.87)	\$1,568.14
716380	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$283.75)	\$1,611.26
716381	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$366.53)	\$1,528.49
716382	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$461.21)	\$1,433.80
716383	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$260.02)	\$1,635.00
716384	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$424.30)	\$1,470.72
716385	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$312.81)	\$1,582.21
716386	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$280.59)	\$1,614.43
716387	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$386.47)	\$1,508.55
716388	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$438.55)	\$1,456.47
716409	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$343.63)	\$1,551.38
716410	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$369.84)	\$1,525.17
716411	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$382.13)	\$1,512.88
716412	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$379.37)	\$1,515.64
716413	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$349.81)	\$1,545.20
716414	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$310.09)	\$1,584.92
716415	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$359.30)	\$1,535.72
716436	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$348.46)	\$1,546.55
716437	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$341.44)	\$1,553.58
716438	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$318.78)	\$1,576.24
716439	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$346.84)	\$1,548.17
716440	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$350.21)	\$1,544.81
716441	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$472.97)	\$1,422.05
716442	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$300.03)	\$1,594.99
716443	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$334.82)	\$1,560.20
716444	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$371.54)	\$1,523.48
716445	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$429.67)	\$1,465.35
716446	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$344.07)	\$1,550.94
716447	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$292.68)	\$1,602.33
716448	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	\$0.00	\$1,895.01
716449	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$331.24)	\$1,563.77
716450	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$275.11)	\$1,619.91
716451	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$403.22)	\$1,491.80
716452	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$393.48)	\$1,501.53
3659896	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$344.61)	\$1,550.41
716454	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$272.34)	\$1,622.67
716455	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$275.83)	\$1,619.18
716456	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$272.34)	\$1,622.67
716457	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$299.70)	\$1,595.31
716458	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$369.17)	\$1,525.85
716459	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$364.33)	\$1,530.69
716460	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$414.71)	\$1,480.31
716461	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$387.20)	\$1,507.81
716462	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$481.44)	\$1,413.57
716463	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$326.06)	\$1,568.95
716464	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$366.60)	\$1,528.41
716465	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$455.65)	\$1,439.36
716466	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$367.89)	\$1,527.12
716467	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$337.31)	\$1,557.70
716487	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$266.60)	\$1,628.41
716488	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$370.34)	\$1,524.68
716489	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$337.02)	\$1,557.99
716490	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$354.46)	\$1,540.56
716491	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$295.75)	\$1,599.27
716492	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$427.27)	\$1,467.74
716493	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$339.01)	\$1,556.00
716494	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$351.22)	\$1,543.80
716495	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$291.46)	\$1,603.56
716496	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$362.92)	\$1,532.09

Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Percentage of Special Assessments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	Applicable TIRZ Credit	2024-25 Annual Installments
716497	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$272.22)	\$1,622.80
716498	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$317.68)	\$1,577.34
716499	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$296.94)	\$1,598.07
716500	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$358.26)	\$1,536.76
716501	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$297.02)	\$1,598.00
716502	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$280.21)	\$1,614.80
716503	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716504	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$478.84)	\$1,416.17
716505	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$353.58)	\$1,541.44
716506	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$326.45)	\$1,568.57
716507	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$385.95)	\$1,509.07
716508	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$342.77)	\$1,552.25
716509	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$355.01)	\$1,540.01
716510	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$327.10)	\$1,567.91
716511	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$358.03)	\$1,536.98
716512	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$361.67)	\$1,533.34
716513	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716514	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$376.24)	\$1,518.78
716515	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
716533	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$304.98)	\$1,590.04
716534	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$378.66)	\$1,516.35
716535	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$266.49)	\$1,628.53
716536	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$392.42)	\$1,502.59
716537	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
716553	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$380.20)	\$1,514.81
716554	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$264.73)	\$1,630.28
716555	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$343.98)	\$1,551.04
716556	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$385.86)	\$1,509.16
716557	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$351.96)	\$1,543.06
716558	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$439.50)	\$1,455.52
716559	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$360.52)	\$1,534.49
716560	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$387.47)	\$1,507.55
716561	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$358.43)	\$1,536.58
716562	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$264.08)	\$1,630.94
716563	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$334.15)	\$1,560.86
716564	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$423.23)	\$1,471.79
716565	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$500.99)	\$1,394.02
716566	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$75.50)	\$1,819.52
716567	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$420.10)	\$1,474.91
716568	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$479.82)	\$1,415.19
716569	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$385.49)	\$1,509.53
716570	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$323.35)	\$1,571.66
716571	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$280.60)	\$1,614.41
716572	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$271.47)	\$1,623.55
716573	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$342.77)	\$1,552.25
716574	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$354.77)	\$1,540.25
716575	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$413.20)	\$1,481.82
716576	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$490.42)	\$1,404.59
716577	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$420.76)	\$1,474.26
716578	1	50	\$19,034	0.19%	\$415.96	\$1,295.96	\$87.92	\$95.17	(\$375.18)	\$1,519.84
723226	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$483.35)	\$1,595.86
723227	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	\$0.00	\$2,079.22
723228	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$400.46)	\$1,678.76
723229	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$406.30)	\$1,672.92
723230	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$372.35)	\$1,706.87
723231	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$362.48)	\$1,716.74
723232	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$373.95)	\$1,705.27
723233	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$368.31)	\$1,710.91
723234	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$489.17)	\$1,590.04
723235	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$489.92)	\$1,589.29
723236	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$345.33)	\$1,733.88
723237	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$333.14)	\$1,746.07
723238	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$355.77)	\$1,723.45
723239	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$373.30)	\$1,705.91
723240	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$507.32)	\$1,571.89
723241	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$376.48)	\$1,702.74
723242	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$357.18)	\$1,722.03
723243	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$480.26)	\$1,598.95
723244	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$529.19)	\$1,550.03
723245	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$302.71)	\$1,776.51
723246	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$309.21)	\$1,770.01
723247	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$485.49)	\$1,593.73
723248	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$375.78)	\$1,703.44
723249	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$382.02)	\$1,697.20
723250	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$417.95)	\$1,661.26
723251	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$374.11)	\$1,705.10
723252	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	\$0.00	\$2,079.22
723253	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
723254	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	PREPAID	\$2,079.22
723255	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$384.73)	\$1,694.48
723256	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$377.25)	\$1,701.97
723257	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$338.20)	\$1,741.02
723258	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$357.62)	\$1,721.59
723259	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$384.33)	\$1,694.89
723260	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$371.86)	\$1,707.36
723261	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$371.24)	\$1,707.98
723262	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	\$0.00	\$2,079.22
723263	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
723264	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$320.55)	\$1,758.67
723265	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$563.61)	\$1,515.60
723266	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$514.53)	\$1,564.68
723267	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$545.35)	\$1,533.87
723268	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$435.70)	\$1,887.70
723269	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$401.77)	\$1,921.62

Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Percentage of Special Assessments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	Applicable TIRZ Credit	2024-25 Annual Installments
723270	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$392.94)	\$1,930.46
723271	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$417.74)	\$1,661.47
723272	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$423.59)	\$1,655.62
723273	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$415.57)	\$1,663.65
723274	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$376.92)	\$1,702.29
723275	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$373.81)	\$1,705.41
723276	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$412.65)	\$1,666.56
723277	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$521.82)	\$1,557.39
723278	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$412.98)	\$1,666.24
723279	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$413.87)	\$1,665.35
723280	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$538.09)	\$1,541.13
723281	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$513.50)	\$1,565.72
723282	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$532.71)	\$1,546.50
723283	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$425.12)	\$1,654.10
723284	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$485.79)	\$1,593.43
723285	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$364.63)	\$1,714.59
723286	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$495.74)	\$1,583.47
723287	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$437.75)	\$1,641.46
723288	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
723289	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$375.59)	\$1,703.63
723290	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$521.90)	\$1,557.31
723291	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$366.74)	\$1,712.48
723292	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$419.74)	\$1,659.47
723293	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$365.19)	\$1,714.03
723294	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$372.85)	\$1,706.37
723295	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$374.78)	\$1,704.44
723296	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$364.79)	\$1,714.43
723297	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$405.01)	\$1,674.20
723298	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	\$0.00	\$2,079.22
723299	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$388.38)	\$1,690.84
723300	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$352.40)	\$1,726.81
723301	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$414.27)	\$1,664.94
723302	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$386.32)	\$1,692.90
723303	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$482.26)	\$1,596.95
723304	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$403.05)	\$1,676.16
723305	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$360.86)	\$1,718.36
723306	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$492.26)	\$1,586.96
723307	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$408.09)	\$1,671.12
723308	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$283.91)	\$1,795.31
723309	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$497.80)	\$1,581.42
723310	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$384.18)	\$1,695.04
723311	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$393.39)	\$1,685.82
723312	1	60	\$10,442	0.10%	\$228.20	\$710.97	\$48.23	\$52.21	(\$188.60)	\$851.00
992893	1	60	\$10,442	0.10%	\$228.20	\$710.97	\$48.23	\$52.21	(\$88.23)	\$951.38
723313	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723314	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$70.56)	\$2,008.65
723315	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$330.55)	\$1,748.67
723316	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$573.17)	\$1,506.04
723317	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$510.83)	\$1,568.38
723318	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$414.45)	\$1,664.76
723319	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$396.47)	\$1,682.75
723320	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$497.63)	\$1,581.59
723321	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$361.67)	\$1,717.55
723322	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$510.83)	\$1,568.38
723323	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$380.88)	\$1,698.34
723324	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$431.62)	\$1,647.60
723325	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$390.76)	\$1,688.46
723326	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$381.43)	\$1,697.78
723327	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$392.64)	\$1,686.57
723328	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$406.06)	\$1,673.16
723329	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$520.88)	\$1,558.34
723330	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$432.56)	\$1,646.65
723331	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$408.53)	\$1,670.69
723332	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$498.04)	\$1,581.17
723333	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$391.13)	\$1,688.09
723334	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$392.51)	\$1,686.70
723335	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$485.71)	\$1,593.50
723336	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$535.66)	\$1,543.55
723337	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$376.24)	\$1,702.98
723338	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$411.48)	\$1,667.74
723339	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$350.04)	\$1,729.18
723340	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$361.90)	\$1,717.31
723341	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$359.24)	\$1,719.97
723342	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$362.48)	\$1,716.74
723343	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$439.99)	\$1,639.22
723344	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$467.63)	\$1,611.58
723345	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$453.93)	\$1,625.29
723346	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$482.26)	\$1,596.95
723347	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$394.14)	\$1,685.08
723348	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$449.77)	\$1,629.44
723349	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$346.41)	\$1,732.80
723350	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$385.00)	\$1,694.21
723351	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$543.56)	\$1,535.66
723352	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$360.93)	\$1,718.29
723353	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$531.77)	\$1,547.45
723354	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$442.70)	\$1,636.51
723355	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$514.62)	\$1,564.60
723356	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$437.74)	\$1,641.48
723357	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$522.98)	\$1,556.24
723358	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$404.50)	\$1,674.71
723359	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$366.94)	\$1,712.27
723360	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$380.60)	\$1,698.62
723361	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$375.54)	\$1,703.67
723362	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$387.14)	\$1,692.08

Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Percentage of Special Assessments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	Applicable TIRZ Credit	2024-25 Annual Installments
723363	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$378.55)	\$1,700.67
723364	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$473.00)	\$1,606.21
723365	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$394.93)	\$1,684.29
723366	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$503.79)	\$1,575.42
723367	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$510.90)	\$1,568.32
723368	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$364.40)	\$1,714.82
723369	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$530.81)	\$1,548.41
723370	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$375.62)	\$1,703.60
723371	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$530.20)	\$1,549.01
723372	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$293.01)	\$1,786.20
723373	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$412.94)	\$1,666.28
723374	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$364.67)	\$1,714.54
723375	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$302.62)	\$1,776.59
723376	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$412.98)	\$1,666.24
723377	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$414.27)	\$1,664.94
723378	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$356.98)	\$1,722.23
723379	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$347.40)	\$1,731.82
723380	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$379.88)	\$1,699.33
723381	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$386.72)	\$1,692.50
723382	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$87.76)	\$1,991.45
723383	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$482.25)	\$1,596.96
723384	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$381.61)	\$1,697.61
723385	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$489.02)	\$1,590.20
723386	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$387.63)	\$1,691.59
723387	1	60	\$20,884	0.21%	\$456.39	\$1,421.94	\$96.46	\$104.42	(\$384.76)	\$1,694.46
723388	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$529.34)	\$1,794.06
723389	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$472.42)	\$1,850.98
723390	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723391	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$349.46)	\$1,973.94
723392	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$514.23)	\$1,809.17
723393	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$524.46)	\$1,798.94
723394	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00	\$0.00
723395	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$411.42)	\$1,911.97
723396	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$376.16)	\$1,947.24
723397	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$437.99)	\$1,885.41
723398	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$414.74)	\$1,908.66
723399	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$404.56)	\$1,918.84
723400	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$481.45)	\$1,841.95
723401	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$407.76)	\$1,915.64
723402	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	\$0.00	\$2,323.40
723403	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$376.33)	\$1,947.06
723404	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$571.69)	\$1,751.70
723405	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$527.38)	\$1,796.01
723406	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723407	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$505.04)	\$1,818.35
723408	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$435.39)	\$1,888.01
723409	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$422.45)	\$1,900.95
723410	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$416.57)	\$1,906.82
723411	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$430.04)	\$1,893.35
723412	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$449.93)	\$1,873.46
723413	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$383.78)	\$1,939.62
723414	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$467.03)	\$1,856.37
723415	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$511.40)	\$1,811.99
723416	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$374.51)	\$1,948.89
723417	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$553.85)	\$1,769.54
723418	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$425.60)	\$1,897.79
723419	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$581.83)	\$1,741.56
723420	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$425.60)	\$1,897.79
723421	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$417.20)	\$1,906.20
723422	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
723423	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
723424	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00
723425	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$449.57)	\$1,873.83
723426	1	70	\$23,337	0.23%	\$509.99	\$1,588.93	\$107.79	\$116.68	(\$402.94)	\$1,920.45
723427	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>515</b>			<b>\$10,067,037</b>	<b>100.00%</b>	<b>\$220,000.00</b>	<b>\$685,433.53</b>	<b>\$46,500.00</b>	<b>\$50,335.19</b>	<b>(\$185,240.01)</b>	<b>\$817,029.70</b>

**APPENDIX C-2**  
**NIA #1 TIRZ CREDIT CALCULATION – 2024-25**

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
715978	\$0.56	\$2,754.69	\$2,754.13	(\$364.10)	(\$364.10)
715979	\$0.56	\$2,112.00	\$2,111.44	(\$279.13)	(\$279.13)
715980	\$0.56	\$2,798.92	\$2,798.36	(\$369.94)	(\$369.94)
715981	\$0.56	\$2,263.97	\$2,263.41	(\$299.22)	(\$299.22)
715982	\$0.56	\$2,356.79	\$2,356.23	(\$311.49)	(\$311.49)
715983	\$0.56	\$2,669.81	\$2,669.25	(\$352.88)	(\$352.88)
715984	\$0.56	\$1,873.88	\$1,873.32	(\$247.65)	(\$247.65)
715985	\$0.56	\$2,638.38	\$2,637.82	(\$348.72)	(\$348.72)
715986	\$0.56	\$3,042.41	\$3,041.85	(\$402.13)	(\$402.13)
715987	\$0.56	\$2,605.49	\$2,604.93	(\$344.37)	(\$344.37)
715988	\$0.56	\$2,760.81	\$2,760.25	(\$364.91)	(\$364.91)
715989	\$0.56	\$2,632.26	\$2,631.70	(\$347.91)	(\$347.91)
715990	\$0.56	\$2,518.40	\$2,517.84	(\$332.86)	(\$332.86)
715991	\$0.56	\$2,509.45	\$2,508.89	(\$331.68)	(\$331.68)
715992	\$0.56	\$2,736.33	\$2,735.77	(\$361.67)	(\$361.67)
715993	\$0.56	\$2,688.55	\$2,687.99	(\$355.35)	(\$355.35)
715994	\$0.56	\$2,458.04	\$2,457.48	(\$324.88)	(\$324.88)
715995	\$0.56	\$2,101.78	\$2,101.22	(\$277.78)	(\$277.78)
715996	\$0.56	\$2,602.73	\$2,602.17	(\$344.01)	(\$344.01)
715997	\$0.56	\$2,730.21	\$2,729.65	(\$360.86)	(\$360.86)
715998	\$0.56	\$2,693.48	\$2,692.92	(\$356.00)	(\$356.00)
715999	\$0.56	\$2,423.81	\$2,423.25	(\$320.35)	(\$320.35)
716000	\$0.56	\$2,693.13	\$2,692.57	(\$355.96)	(\$355.96)
716001	\$0.56	\$2,555.75	\$2,555.19	(\$337.80)	(\$337.80)
716002	\$0.56	\$2,702.92	\$2,702.36	(\$357.25)	(\$357.25)
716003	\$0.56	\$2,158.25	\$2,157.69	(\$285.25)	(\$285.25)
716004	\$0.56	\$2,668.64	\$2,668.08	(\$352.72)	(\$352.72)
716005	\$0.56	\$2,214.24	\$2,213.68	(\$292.65)	(\$292.65)
716006	\$0.56	\$3,119.78	\$3,119.22	(\$412.36)	(\$412.36)
716007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716009	\$0.56	\$516.84	\$516.28	(\$68.25)	(\$68.25)
716010	\$0.56	\$3,244.48	\$3,243.92	(\$428.85)	(\$428.85)
716011	\$0.56	\$2,290.94	\$2,290.38	(\$302.79)	(\$302.79)
716012	\$0.56	\$2,996.42	\$2,995.86	(\$396.05)	(\$396.05)
716013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716048	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716049	\$0.56	\$2,316.66	\$2,316.10	(\$306.19)	(\$306.19)
716050	\$0.56	\$2,891.52	\$2,890.96	(\$382.19)	(\$382.19)
716051	\$0.56	\$3,377.84	\$3,377.28	(\$446.48)	(\$446.48)
716052	\$0.56	\$2,255.79	\$2,255.23	(\$298.14)	(\$298.14)
716053	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716054	\$0.56	\$515.92	\$515.36	(\$68.13)	(\$68.13)
716055	\$0.56	\$3,291.90	\$3,291.34	(\$435.12)	(\$435.12)
716056	\$0.56	\$2,895.49	\$2,894.93	(\$382.71)	(\$382.71)
716057	\$0.56	\$4,052.46	\$4,051.90	(\$535.66)	(\$535.66)



**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716058	\$0.56	\$2,598.88	\$2,598.32	(\$343.50)	(\$343.50)
716059	\$0.56	\$3,772.50	\$3,771.94	(\$498.65)	(\$498.65)
716060	\$0.56	\$4,431.63	\$4,431.07	(\$585.79)	(\$585.79)
716061	\$0.56	\$2,273.14	\$2,272.58	(\$300.44)	(\$300.44)
716062	\$0.56	\$2,969.63	\$2,969.07	(\$392.51)	(\$392.51)
716063	\$0.56	\$4,585.96	\$4,585.40	(\$606.19)	(\$606.19)
716064	\$0.56	\$2,785.30	\$2,784.74	(\$368.14)	(\$368.14)
716065	\$0.56	\$3,091.66	\$3,091.10	(\$408.64)	(\$408.64)
716066	\$0.56	\$3,415.62	\$3,415.06	(\$451.47)	(\$451.47)
716067	\$0.56	\$3,844.49	\$3,843.93	(\$508.17)	(\$508.17)
716068	\$0.56	\$2,967.61	\$2,967.05	(\$392.24)	(\$392.24)
716069	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716101	\$0.56	\$2,192.90	\$2,192.34	(\$289.83)	(\$289.83)
716102	\$0.56	\$3,509.99	\$3,509.43	(\$463.95)	(\$463.95)
716103	\$0.56	\$3,720.99	\$3,720.43	(\$491.84)	(\$491.84)
716104	\$0.56	\$2,852.42	\$2,851.86	(\$377.02)	(\$377.02)
716105	\$0.56	\$3,192.87	\$3,192.31	(\$422.02)	(\$422.02)
716106	\$0.56	\$2,993.36	\$2,992.80	(\$395.65)	(\$395.65)
716107	\$0.56	\$516.20	\$515.64	(\$68.17)	(\$68.17)
716108	\$0.56	\$2,922.07	\$2,921.51	(\$386.22)	(\$386.22)
716109	\$0.56	\$4,405.02	\$4,404.46	(\$582.27)	(\$582.27)
716110	\$0.56	\$4,164.12	\$4,163.56	(\$550.42)	(\$550.42)
716111	\$0.56	\$3,847.00	\$3,846.44	(\$508.50)	(\$508.50)
716112	\$0.56	\$2,892.46	\$2,891.90	(\$382.31)	(\$382.31)
716113	\$0.56	\$2,034.30	\$2,033.74	(\$268.86)	(\$268.86)
716114	\$0.56	\$2,951.40	\$2,950.84	(\$390.10)	(\$390.10)
716115	\$0.56	\$2,932.39	\$2,931.83	(\$387.59)	(\$387.59)
716116	\$0.56	\$3,317.87	\$3,317.31	(\$438.55)	(\$438.55)
716117	\$0.56	\$2,811.87	\$2,811.31	(\$371.66)	(\$371.66)
716118	\$0.56	\$1,759.59	\$1,759.03	(\$232.54)	(\$232.54)
716119	\$0.56	\$2,653.79	\$2,653.23	(\$350.76)	(\$350.76)
716120	\$0.56	\$2,142.73	\$2,142.17	(\$283.20)	(\$283.20)
716121	\$0.56	\$2,685.53	\$2,684.97	(\$354.95)	(\$354.95)
716122	\$0.56	\$2,510.98	\$2,510.42	(\$331.88)	(\$331.88)
716123	\$0.56	\$2,607.78	\$2,607.22	(\$344.68)	(\$344.68)
716124	\$0.56	\$3,570.60	\$3,570.04	(\$471.96)	(\$471.96)
716125	\$0.56	\$2,799.28	\$2,798.72	(\$369.99)	(\$369.99)
716126	\$0.56	\$2,403.32	\$2,402.76	(\$317.65)	(\$317.65)
716127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716157	\$0.56	\$3,134.23	\$3,133.67	(\$414.27)	(\$414.27)
716158	\$0.56	\$1,903.38	\$1,902.82	(\$251.55)	(\$251.55)
716159	\$0.56	\$2,507.58	\$2,507.02	(\$331.43)	(\$331.43)
716160	\$0.56	\$3,709.65	\$3,709.09	(\$490.34)	(\$490.34)
716161	\$0.56	\$2,399.64	\$2,399.08	(\$317.16)	(\$317.16)
716162	\$0.56	\$2,713.60	\$2,713.04	(\$358.66)	(\$358.66)
716163	\$0.56	\$2,956.70	\$2,956.14	(\$390.80)	(\$390.80)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716164	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
716165	\$0.56	\$2,622.63	\$2,622.07	(\$346.64)	(\$346.64)
716166	\$0.56	\$2,163.82	\$2,163.26	(\$285.98)	(\$285.98)
716167	\$0.56	\$2,729.32	\$2,728.76	(\$360.74)	(\$360.74)
716168	\$0.56	\$2,338.38	\$2,337.82	(\$309.06)	(\$309.06)
716169	\$0.56	\$2,548.03	\$2,547.47	(\$336.78)	(\$336.78)
716170	\$0.56	\$2,441.29	\$2,440.73	(\$322.67)	(\$322.67)
716171	\$0.56	\$2,403.59	\$2,403.03	(\$317.68)	(\$317.68)
716172	\$0.56	\$1,962.60	\$1,962.04	(\$259.38)	(\$259.38)
716173	\$0.56	\$2,065.30	\$2,064.74	(\$272.96)	(\$272.96)
716174	\$0.56	\$2,940.12	\$2,939.56	(\$388.61)	(\$388.61)
716175	\$0.56	\$2,491.47	\$2,490.91	(\$329.30)	(\$329.30)
716176	\$0.56	\$2,535.45	\$2,534.89	(\$335.11)	(\$335.11)
716177	\$0.56	\$2,632.26	\$2,631.70	(\$347.91)	(\$347.91)
716178	\$0.56	\$2,639.61	\$2,639.05	(\$348.88)	(\$348.88)
716179	\$0.56	\$2,539.27	\$2,538.71	(\$335.62)	(\$335.62)
716205	\$0.56	\$2,333.64	\$2,333.08	(\$308.43)	(\$308.43)
716206	\$0.56	\$2,907.73	\$2,907.17	(\$384.33)	(\$384.33)
716207	\$0.56	\$1,993.70	\$1,993.14	(\$263.49)	(\$263.49)
716208	\$0.56	\$2,781.95	\$2,781.39	(\$367.70)	(\$367.70)
716209	\$0.56	\$2,620.02	\$2,619.46	(\$346.29)	(\$346.29)
716210	\$0.56	\$2,427.79	\$2,427.23	(\$320.88)	(\$320.88)
716211	\$0.56	\$1,894.77	\$1,894.21	(\$250.42)	(\$250.42)
716212	\$0.56	\$2,057.95	\$2,057.39	(\$271.99)	(\$271.99)
716213	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
716214	\$0.56	\$2,772.77	\$2,772.21	(\$366.49)	(\$366.49)
716215	\$0.56	\$2,577.17	\$2,576.61	(\$340.63)	(\$340.63)
716216	\$0.56	\$2,571.05	\$2,570.49	(\$339.82)	(\$339.82)
716217	\$0.56	\$2,370.26	\$2,369.70	(\$313.27)	(\$313.27)
716218	\$0.56	\$2,657.67	\$2,657.11	(\$351.27)	(\$351.27)
716219	\$0.56	\$2,656.75	\$2,656.19	(\$351.15)	(\$351.15)
716220	\$0.56	\$2,326.78	\$2,326.22	(\$307.53)	(\$307.53)
716221	\$0.56	\$2,159.22	\$2,158.66	(\$285.38)	(\$285.38)
716222	\$0.56	\$2,068.49	\$2,067.93	(\$273.38)	(\$273.38)
716223	\$0.56	\$2,803.67	\$2,803.11	(\$370.57)	(\$370.57)
716224	\$0.56	\$2,822.03	\$2,821.47	(\$373.00)	(\$373.00)
716225	\$0.56	\$2,164.41	\$2,163.85	(\$286.06)	(\$286.06)
716226	\$0.56	\$2,791.42	\$2,790.86	(\$368.95)	(\$368.95)
716227	\$0.56	\$2,694.21	\$2,693.65	(\$356.10)	(\$356.10)
716228	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716229	\$0.56	\$2,974.98	\$2,974.42	(\$393.22)	(\$393.22)
716230	\$0.56	\$2,503.71	\$2,503.15	(\$330.92)	PREPAID
716231	\$0.56	\$2,435.35	\$2,434.79	(\$321.88)	(\$321.88)
716232	\$0.56	\$2,109.10	\$2,108.54	(\$278.75)	(\$278.75)
716233	\$0.56	\$2,025.61	\$2,025.05	(\$267.71)	(\$267.71)
716234	\$0.56	\$2,265.27	\$2,264.71	(\$299.40)	(\$299.40)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716235	\$0.56	\$2,297.01	\$2,296.45	(\$303.59)	(\$303.59)
716236	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
716237	\$0.56	\$2,291.99	\$2,291.43	(\$302.93)	(\$302.93)
716238	\$0.56	\$2,398.08	\$2,397.52	(\$316.95)	(\$316.95)
716239	\$0.56	\$2,638.38	\$2,637.82	(\$348.72)	PREPAID
716240	\$0.56	\$1,834.72	\$1,834.16	(\$242.48)	(\$242.48)
716241	\$0.56	\$2,632.26	\$2,631.70	(\$347.91)	(\$347.91)
716242	\$0.56	\$1,956.82	\$1,956.26	(\$258.62)	(\$258.62)
716243	\$0.56	\$2,829.19	\$2,828.63	(\$373.95)	(\$373.95)
716244	\$0.56	\$2,287.99	\$2,287.43	(\$302.40)	(\$302.40)
716245	\$0.56	\$3,421.94	\$3,421.38	(\$452.31)	(\$452.31)
716246	\$0.56	\$2,399.64	\$2,399.08	(\$317.16)	(\$317.16)
716247	\$0.56	\$2,114.15	\$2,113.59	(\$279.42)	(\$279.42)
716248	\$0.56	\$2,620.02	\$2,619.46	(\$346.29)	PREPAID
716249	\$0.56	\$2,545.53	\$2,544.97	(\$336.45)	(\$336.45)
716250	\$0.56	\$2,699.29	\$2,698.73	(\$356.77)	(\$356.77)
716272	\$0.56	\$3,167.65	\$3,167.09	(\$418.69)	(\$418.69)
716273	\$0.56	\$2,049.85	\$2,049.29	(\$270.92)	(\$270.92)
716274	\$0.56	\$2,111.16	\$2,110.60	(\$279.02)	(\$279.02)
716275	\$0.56	\$2,650.47	\$2,649.91	(\$350.32)	(\$350.32)
716276	\$0.56	\$2,916.06	\$2,915.50	(\$385.43)	(\$385.43)
716277	\$0.56	\$2,494.71	\$2,494.15	(\$329.73)	(\$329.73)
716278	\$0.56	\$2,734.81	\$2,734.25	(\$361.47)	(\$361.47)
716279	\$0.56	\$2,953.73	\$2,953.17	(\$390.41)	(\$390.41)
716280	\$0.56	\$2,125.78	\$2,125.22	(\$280.95)	(\$280.95)
716281	\$0.56	\$1,888.80	\$1,888.24	(\$249.63)	(\$249.63)
716282	\$0.56	\$2,385.45	\$2,384.89	(\$315.28)	(\$315.28)
716304	\$0.56	\$2,821.24	\$2,820.68	(\$372.89)	(\$372.89)
716305	\$0.56	\$3,525.51	\$3,524.95	(\$466.00)	(\$466.00)
716306	\$0.56	\$2,546.56	\$2,546.00	(\$336.58)	(\$336.58)
716307	\$0.56	\$2,736.30	\$2,735.74	(\$361.67)	(\$361.67)
716308	\$0.56	\$2,558.80	\$2,558.24	(\$338.20)	(\$338.20)
716309	\$0.56	\$2,203.75	\$2,203.19	(\$291.26)	(\$291.26)
716310	\$0.56	\$1,888.34	\$1,887.78	(\$249.57)	(\$249.57)
716311	\$0.56	\$2,778.35	\$2,777.79	(\$367.22)	(\$367.22)
716312	\$0.56	\$2,858.76	\$2,858.20	(\$377.85)	(\$377.85)
716313	\$0.56	\$2,613.90	\$2,613.34	(\$345.48)	(\$345.48)
716314	\$0.56	\$2,589.41	\$2,588.85	(\$342.25)	(\$342.25)
716315	\$0.56	\$2,737.21	\$2,736.65	(\$361.79)	(\$361.79)
716316	\$0.56	\$2,707.63	\$2,707.07	(\$357.88)	PREPAID
716317	\$0.56	\$2,003.39	\$2,002.83	(\$264.77)	(\$264.77)
716318	\$0.56	\$2,668.99	\$2,668.43	(\$352.77)	(\$352.77)
716319	\$0.56	\$2,699.60	\$2,699.04	(\$356.81)	(\$356.81)
716320	\$0.56	\$2,174.46	\$2,173.90	(\$287.39)	(\$287.39)
716321	\$0.56	\$2,497.59	\$2,497.03	(\$330.11)	(\$330.11)
716322	\$0.56	\$2,738.98	\$2,738.42	(\$362.02)	(\$362.02)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716323	\$0.56	\$2,590.04	\$2,589.48	(\$342.33)	(\$342.33)
716324	\$0.56	\$3,075.39	\$3,074.83	(\$406.49)	(\$406.49)
716325	\$0.56	\$3,816.09	\$3,815.53	(\$504.41)	(\$504.41)
716326	\$0.56	\$3,276.69	\$3,276.13	(\$433.10)	(\$433.10)
716327	\$0.56	\$2,511.40	\$2,510.84	(\$331.93)	(\$331.93)
716328	\$0.56	\$1,982.86	\$1,982.30	(\$262.06)	(\$262.06)
716329	\$0.56	\$2,401.12	\$2,400.56	(\$317.35)	(\$317.35)
716330	\$0.56	\$2,769.81	\$2,769.25	(\$366.10)	(\$366.10)
716331	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716332	\$0.56	\$2,437.08	\$2,436.52	(\$322.11)	(\$322.11)
716333	\$0.56	\$2,601.72	\$2,601.16	(\$343.87)	(\$343.87)
716334	\$0.56	\$1,891.68	\$1,891.12	(\$250.01)	(\$250.01)
716335	\$0.56	\$2,107.88	\$2,107.32	(\$278.59)	(\$278.59)
716336	\$0.56	\$2,107.96	\$2,107.40	(\$278.60)	(\$278.60)
716337	\$0.56	\$2,600.46	\$2,599.90	(\$343.71)	(\$343.71)
716338	\$0.56	\$3,312.87	\$3,312.31	(\$437.89)	(\$437.89)
716339	\$0.56	\$2,981.19	\$2,980.63	(\$394.04)	(\$394.04)
716340	\$0.56	\$2,785.54	\$2,784.98	(\$368.17)	(\$368.17)
716341	\$0.56	\$2,674.02	\$2,673.46	(\$353.43)	(\$353.43)
716342	\$0.56	\$2,570.14	\$2,569.58	(\$339.70)	(\$339.70)
716343	\$0.56	\$3,607.24	\$3,606.68	(\$476.80)	(\$476.80)
716344	\$0.56	\$2,726.00	\$2,725.44	(\$360.30)	(\$360.30)
716345	\$0.56	\$3,700.55	\$3,699.99	(\$489.14)	(\$489.14)
716346	\$0.56	\$3,646.69	\$3,646.13	(\$482.02)	(\$482.02)
716347	\$0.56	\$2,241.33	\$2,240.77	(\$296.23)	(\$296.23)
716348	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
716349	\$0.56	\$3,120.84	\$3,120.28	(\$412.50)	(\$412.50)
716351	\$0.56	\$2,868.55	\$2,867.99	(\$379.15)	(\$379.15)
716352	\$0.56	\$2,200.72	\$2,200.16	(\$290.86)	(\$290.86)
716353	\$0.56	\$3,844.41	\$3,843.85	(\$508.16)	(\$508.16)
716354	\$0.56	\$3,152.59	\$3,152.03	(\$416.70)	(\$416.70)
716355	\$0.56	\$2,797.54	\$2,796.98	(\$369.76)	(\$369.76)
716376	\$0.56	\$2,227.70	\$2,227.14	(\$294.43)	(\$294.43)
716377	\$0.56	\$3,712.22	\$3,711.66	(\$490.68)	(\$490.68)
716378	\$0.56	\$3,060.77	\$3,060.21	(\$404.56)	(\$404.56)
716379	\$0.56	\$2,473.10	\$2,472.54	(\$326.87)	(\$326.87)
716380	\$0.56	\$2,146.96	\$2,146.40	(\$283.75)	(\$283.75)
716381	\$0.56	\$2,773.06	\$2,772.50	(\$366.53)	(\$366.53)
716382	\$0.56	\$3,489.28	\$3,488.72	(\$461.21)	(\$461.21)
716383	\$0.56	\$1,967.39	\$1,966.83	(\$260.02)	(\$260.02)
716384	\$0.56	\$3,210.07	\$3,209.51	(\$424.30)	(\$424.30)
716385	\$0.56	\$2,366.71	\$2,366.15	(\$312.81)	(\$312.81)
716386	\$0.56	\$2,122.99	\$2,122.43	(\$280.59)	(\$280.59)
716387	\$0.56	\$2,923.90	\$2,923.34	(\$386.47)	(\$386.47)
716388	\$0.56	\$3,317.87	\$3,317.31	(\$438.55)	(\$438.55)
716409	\$0.56	\$2,599.88	\$2,599.32	(\$343.63)	(\$343.63)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716410	\$0.56	\$2,798.16	\$2,797.60	(\$369.84)	(\$369.84)
716411	\$0.56	\$2,891.12	\$2,890.56	(\$382.13)	(\$382.13)
716412	\$0.56	\$2,870.22	\$2,869.66	(\$379.37)	(\$379.37)
716413	\$0.56	\$2,646.66	\$2,646.10	(\$349.81)	(\$349.81)
716414	\$0.56	\$2,346.20	\$2,345.64	(\$310.09)	(\$310.09)
716415	\$0.56	\$2,718.39	\$2,717.83	(\$359.30)	(\$359.30)
716436	\$0.56	\$2,636.44	\$2,635.88	(\$348.46)	(\$348.46)
716437	\$0.56	\$2,583.29	\$2,582.73	(\$341.44)	(\$341.44)
716438	\$0.56	\$2,411.89	\$2,411.33	(\$318.78)	(\$318.78)
716439	\$0.56	\$2,624.18	\$2,623.62	(\$346.84)	(\$346.84)
716440	\$0.56	\$2,649.62	\$2,649.06	(\$350.21)	(\$350.21)
716441	\$0.56	\$3,578.21	\$3,577.65	(\$472.97)	(\$472.97)
716442	\$0.56	\$2,270.06	\$2,269.50	(\$300.03)	(\$300.03)
716443	\$0.56	\$2,533.22	\$2,532.66	(\$334.82)	(\$334.82)
716444	\$0.56	\$2,810.98	\$2,810.42	(\$371.54)	(\$371.54)
716445	\$0.56	\$3,250.68	\$3,250.12	(\$429.67)	(\$429.67)
716446	\$0.56	\$2,603.20	\$2,602.64	(\$344.07)	(\$344.07)
716447	\$0.56	\$2,214.49	\$2,213.93	(\$292.68)	(\$292.68)
716448	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
716449	\$0.56	\$2,506.17	\$2,505.61	(\$331.24)	(\$331.24)
716450	\$0.56	\$2,081.56	\$2,081.00	(\$275.11)	(\$275.11)
716451	\$0.56	\$3,050.62	\$3,050.06	(\$403.22)	(\$403.22)
716452	\$0.56	\$2,976.96	\$2,976.40	(\$393.48)	(\$393.48)
3659896	\$0.56	\$2,607.27	\$2,606.71	(\$344.61)	(\$344.61)
716454	\$0.56	\$2,060.64	\$2,060.08	(\$272.34)	(\$272.34)
716455	\$0.56	\$2,087.03	\$2,086.47	(\$275.83)	(\$275.83)
716456	\$0.56	\$2,060.65	\$2,060.09	(\$272.34)	(\$272.34)
716457	\$0.56	\$2,267.61	\$2,267.05	(\$299.70)	(\$299.70)
716458	\$0.56	\$2,793.05	\$2,792.49	(\$369.17)	(\$369.17)
716459	\$0.56	\$2,756.42	\$2,755.86	(\$364.33)	(\$364.33)
716460	\$0.56	\$3,137.51	\$3,136.95	(\$414.71)	(\$414.71)
716461	\$0.56	\$2,929.48	\$2,928.92	(\$387.20)	(\$387.20)
716462	\$0.56	\$3,642.32	\$3,641.76	(\$481.44)	(\$481.44)
716463	\$0.56	\$2,466.98	\$2,466.42	(\$326.06)	(\$326.06)
716464	\$0.56	\$2,773.66	\$2,773.10	(\$366.60)	(\$366.60)
716465	\$0.56	\$3,447.24	\$3,446.68	(\$455.65)	(\$455.65)
716466	\$0.56	\$2,783.38	\$2,782.82	(\$367.89)	(\$367.89)
716467	\$0.56	\$2,552.07	\$2,551.51	(\$337.31)	(\$337.31)
716487	\$0.56	\$2,017.20	\$2,016.64	(\$266.60)	(\$266.60)
716488	\$0.56	\$2,801.88	\$2,801.32	(\$370.34)	(\$370.34)
716489	\$0.56	\$2,549.91	\$2,549.35	(\$337.02)	(\$337.02)
716490	\$0.56	\$2,681.76	\$2,681.20	(\$354.46)	(\$354.46)
716491	\$0.56	\$2,237.69	\$2,237.13	(\$295.75)	(\$295.75)
716492	\$0.56	\$3,232.55	\$3,231.99	(\$427.27)	(\$427.27)
716493	\$0.56	\$2,564.93	\$2,564.37	(\$339.01)	(\$339.01)
716494	\$0.56	\$2,657.26	\$2,656.70	(\$351.22)	(\$351.22)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716495	\$0.56	\$2,205.22	\$2,204.66	(\$291.46)	(\$291.46)
716496	\$0.56	\$2,745.79	\$2,745.23	(\$362.92)	(\$362.92)
716497	\$0.56	\$2,059.68	\$2,059.12	(\$272.22)	(\$272.22)
716498	\$0.56	\$2,403.57	\$2,403.01	(\$317.68)	(\$317.68)
716499	\$0.56	\$2,246.70	\$2,246.14	(\$296.94)	(\$296.94)
716500	\$0.56	\$2,710.53	\$2,709.97	(\$358.26)	(\$358.26)
716501	\$0.56	\$2,247.27	\$2,246.71	(\$297.02)	(\$297.02)
716502	\$0.56	\$2,120.18	\$2,119.62	(\$280.21)	(\$280.21)
716503	\$0.56	\$2,904.92	\$2,904.36	(\$383.96)	PREPAID
716504	\$0.56	\$3,622.66	\$3,622.10	(\$478.84)	(\$478.84)
716505	\$0.56	\$2,675.11	\$2,674.55	(\$353.58)	(\$353.58)
716506	\$0.56	\$2,469.89	\$2,469.33	(\$326.45)	(\$326.45)
716507	\$0.56	\$2,919.97	\$2,919.41	(\$385.95)	(\$385.95)
716508	\$0.56	\$2,593.34	\$2,592.78	(\$342.77)	(\$342.77)
716509	\$0.56	\$2,685.92	\$2,685.36	(\$355.01)	(\$355.01)
716510	\$0.56	\$2,474.86	\$2,474.30	(\$327.10)	(\$327.10)
716511	\$0.56	\$2,708.82	\$2,708.26	(\$358.03)	(\$358.03)
716512	\$0.56	\$2,736.33	\$2,735.77	(\$361.67)	(\$361.67)
716513	\$0.56	\$2,698.50	\$2,697.94	(\$356.67)	PREPAID
716514	\$0.56	\$2,846.52	\$2,845.96	(\$376.24)	(\$376.24)
716515	\$0.56	\$2,985.25	\$2,984.69	(\$394.58)	PREPAID
716533	\$0.56	\$2,307.48	\$2,306.92	(\$304.98)	(\$304.98)
716534	\$0.56	\$2,864.88	\$2,864.32	(\$378.66)	(\$378.66)
716535	\$0.56	\$2,016.35	\$2,015.79	(\$266.49)	(\$266.49)
716536	\$0.56	\$2,968.95	\$2,968.39	(\$392.42)	(\$392.42)
716537	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
716553	\$0.56	\$2,876.52	\$2,875.96	(\$380.20)	(\$380.20)
716554	\$0.56	\$2,003.08	\$2,002.52	(\$264.73)	(\$264.73)
716555	\$0.56	\$2,602.49	\$2,601.93	(\$343.98)	(\$343.98)
716556	\$0.56	\$2,919.31	\$2,918.75	(\$385.86)	(\$385.86)
716557	\$0.56	\$2,662.87	\$2,662.31	(\$351.96)	(\$351.96)
716558	\$0.56	\$3,325.03	\$3,324.47	(\$439.50)	(\$439.50)
716559	\$0.56	\$2,727.65	\$2,727.09	(\$360.52)	(\$360.52)
716560	\$0.56	\$2,931.48	\$2,930.92	(\$387.47)	(\$387.47)
716561	\$0.56	\$2,711.84	\$2,711.28	(\$358.43)	(\$358.43)
716562	\$0.56	\$1,998.13	\$1,997.57	(\$264.08)	(\$264.08)
716563	\$0.56	\$2,528.20	\$2,527.64	(\$334.15)	(\$334.15)
716564	\$0.56	\$3,201.96	\$3,201.40	(\$423.23)	(\$423.23)
716565	\$0.56	\$3,790.20	\$3,789.64	(\$500.99)	(\$500.99)
716566	\$0.56	\$571.63	\$571.07	(\$75.50)	(\$75.50)
716567	\$0.56	\$3,178.32	\$3,177.76	(\$420.10)	(\$420.10)
716568	\$0.56	\$3,630.07	\$3,629.51	(\$479.82)	(\$479.82)
716569	\$0.56	\$2,916.50	\$2,915.94	(\$385.49)	(\$385.49)
716570	\$0.56	\$2,446.48	\$2,445.92	(\$323.35)	(\$323.35)
716571	\$0.56	\$2,123.13	\$2,122.57	(\$280.60)	(\$280.60)
716572	\$0.56	\$2,054.03	\$2,053.47	(\$271.47)	(\$271.47)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
716573	\$0.56	\$2,593.34	\$2,592.78	(\$342.77)	(\$342.77)
716574	\$0.56	\$2,684.11	\$2,683.55	(\$354.77)	(\$354.77)
716575	\$0.56	\$3,126.11	\$3,125.55	(\$413.20)	(\$413.20)
716576	\$0.56	\$3,710.25	\$3,709.69	(\$490.42)	(\$490.42)
716577	\$0.56	\$3,183.28	\$3,182.72	(\$420.76)	(\$420.76)
716578	\$0.56	\$2,838.52	\$2,837.96	(\$375.18)	(\$375.18)
723226	\$0.56	\$3,656.77	\$3,656.21	(\$483.35)	(\$483.35)
723227	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
723228	\$0.56	\$3,029.72	\$3,029.16	(\$400.46)	(\$400.46)
723229	\$0.56	\$3,073.91	\$3,073.35	(\$406.30)	(\$406.30)
723230	\$0.56	\$2,817.11	\$2,816.55	(\$372.35)	(\$372.35)
723231	\$0.56	\$2,742.45	\$2,741.89	(\$362.48)	(\$362.48)
723232	\$0.56	\$2,829.20	\$2,828.64	(\$373.95)	(\$373.95)
723233	\$0.56	\$2,786.54	\$2,785.98	(\$368.31)	(\$368.31)
723234	\$0.56	\$3,700.82	\$3,700.26	(\$489.17)	(\$489.17)
723235	\$0.56	\$3,706.49	\$3,705.93	(\$489.92)	(\$489.92)
723236	\$0.56	\$2,612.75	\$2,612.19	(\$345.33)	(\$345.33)
723237	\$0.56	\$2,520.53	\$2,519.97	(\$333.14)	(\$333.14)
723238	\$0.56	\$2,691.68	\$2,691.12	(\$355.77)	(\$355.77)
723239	\$0.56	\$2,824.31	\$2,823.75	(\$373.30)	(\$373.30)
723240	\$0.56	\$3,838.08	\$3,837.52	(\$507.32)	(\$507.32)
723241	\$0.56	\$2,848.35	\$2,847.79	(\$376.48)	(\$376.48)
723242	\$0.56	\$2,702.40	\$2,701.84	(\$357.18)	(\$357.18)
723243	\$0.56	\$3,633.40	\$3,632.84	(\$480.26)	(\$480.26)
723244	\$0.56	\$4,003.49	\$4,002.93	(\$529.19)	(\$529.19)
723245	\$0.56	\$2,290.33	\$2,289.77	(\$302.71)	(\$302.71)
723246	\$0.56	\$2,339.49	\$2,338.93	(\$309.21)	(\$309.21)
723247	\$0.56	\$3,672.92	\$3,672.36	(\$485.49)	(\$485.49)
723248	\$0.56	\$2,843.06	\$2,842.50	(\$375.78)	(\$375.78)
723249	\$0.56	\$2,890.24	\$2,889.68	(\$382.02)	(\$382.02)
723250	\$0.56	\$3,162.06	\$3,161.50	(\$417.95)	(\$417.95)
723251	\$0.56	\$2,830.45	\$2,829.89	(\$374.11)	(\$374.11)
723252	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
723253	\$0.56	\$826.07	\$825.51	(\$109.13)	PREPAID
723254	\$0.56	\$2,600.56	\$2,600.00	(\$343.72)	PREPAID
723255	\$0.56	\$2,910.80	\$2,910.24	(\$384.73)	(\$384.73)
723256	\$0.56	\$2,854.18	\$2,853.62	(\$377.25)	(\$377.25)
723257	\$0.56	\$2,558.80	\$2,558.24	(\$338.20)	(\$338.20)
723258	\$0.56	\$2,705.72	\$2,705.16	(\$357.62)	(\$357.62)
723259	\$0.56	\$2,907.73	\$2,907.17	(\$384.33)	(\$384.33)
723260	\$0.56	\$2,813.41	\$2,812.85	(\$371.86)	(\$371.86)
723261	\$0.56	\$2,808.69	\$2,808.13	(\$371.24)	(\$371.24)
723262	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
723263	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723264	\$0.56	\$2,425.27	\$2,424.71	(\$320.55)	(\$320.55)
723265	\$0.56	\$4,263.90	\$4,263.34	(\$563.61)	(\$563.61)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
723266	\$0.56	\$3,892.64	\$3,892.08	(\$514.53)	(\$514.53)
723267	\$0.56	\$4,125.73	\$4,125.17	(\$545.35)	(\$545.35)
723268	\$0.56	\$3,296.32	\$3,295.76	(\$435.70)	(\$435.70)
723269	\$0.56	\$3,039.68	\$3,039.12	(\$401.77)	(\$401.77)
723270	\$0.56	\$2,972.85	\$2,972.29	(\$392.94)	(\$392.94)
723271	\$0.56	\$3,160.48	\$3,159.92	(\$417.74)	(\$417.74)
723272	\$0.56	\$3,204.75	\$3,204.19	(\$423.59)	(\$423.59)
723273	\$0.56	\$3,144.03	\$3,143.47	(\$415.57)	(\$415.57)
723274	\$0.56	\$2,851.72	\$2,851.16	(\$376.92)	(\$376.92)
723275	\$0.56	\$2,828.15	\$2,827.59	(\$373.81)	(\$373.81)
723276	\$0.56	\$3,121.99	\$3,121.43	(\$412.65)	(\$412.65)
723277	\$0.56	\$3,947.78	\$3,947.22	(\$521.82)	(\$521.82)
723278	\$0.56	\$3,124.43	\$3,123.87	(\$412.98)	(\$412.98)
723279	\$0.56	\$3,131.17	\$3,130.61	(\$413.87)	(\$413.87)
723280	\$0.56	\$4,070.82	\$4,070.26	(\$538.09)	(\$538.09)
723281	\$0.56	\$3,884.81	\$3,884.25	(\$513.50)	(\$513.50)
723282	\$0.56	\$4,030.17	\$4,029.61	(\$532.71)	(\$532.71)
723283	\$0.56	\$3,216.28	\$3,215.72	(\$425.12)	(\$425.12)
723284	\$0.56	\$3,675.18	\$3,674.62	(\$485.79)	(\$485.79)
723285	\$0.56	\$2,758.72	\$2,758.16	(\$364.63)	(\$364.63)
723286	\$0.56	\$3,750.51	\$3,749.95	(\$495.74)	(\$495.74)
723287	\$0.56	\$3,311.86	\$3,311.30	(\$437.75)	(\$437.75)
723288	\$0.56	\$3,680.90	\$3,680.34	(\$486.54)	PREPAID
723289	\$0.56	\$2,841.62	\$2,841.06	(\$375.59)	(\$375.59)
723290	\$0.56	\$3,948.39	\$3,947.83	(\$521.90)	(\$521.90)
723291	\$0.56	\$2,774.66	\$2,774.10	(\$366.74)	(\$366.74)
723292	\$0.56	\$3,175.63	\$3,175.07	(\$419.74)	(\$419.74)
723293	\$0.56	\$2,762.96	\$2,762.40	(\$365.19)	(\$365.19)
723294	\$0.56	\$2,820.88	\$2,820.32	(\$372.85)	(\$372.85)
723295	\$0.56	\$2,835.47	\$2,834.91	(\$374.78)	(\$374.78)
723296	\$0.56	\$2,759.92	\$2,759.36	(\$364.79)	(\$364.79)
723297	\$0.56	\$3,064.18	\$3,063.62	(\$405.01)	(\$405.01)
723298	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
723299	\$0.56	\$2,938.34	\$2,937.78	(\$388.38)	(\$388.38)
723300	\$0.56	\$2,666.24	\$2,665.68	(\$352.40)	(\$352.40)
723301	\$0.56	\$3,134.25	\$3,133.69	(\$414.27)	(\$414.27)
723302	\$0.56	\$2,922.78	\$2,922.22	(\$386.32)	(\$386.32)
723303	\$0.56	\$3,648.53	\$3,647.97	(\$482.26)	(\$482.26)
723304	\$0.56	\$3,049.35	\$3,048.79	(\$403.05)	(\$403.05)
723305	\$0.56	\$2,730.21	\$2,729.65	(\$360.86)	(\$360.86)
723306	\$0.56	\$3,724.13	\$3,723.57	(\$492.26)	(\$492.26)
723307	\$0.56	\$3,087.49	\$3,086.93	(\$408.09)	(\$408.09)
723308	\$0.56	\$2,148.10	\$2,147.54	(\$283.91)	(\$283.91)
723309	\$0.56	\$3,766.06	\$3,765.50	(\$497.80)	(\$497.80)
723310	\$0.56	\$2,906.59	\$2,906.03	(\$384.18)	(\$384.18)
723311	\$0.56	\$2,976.29	\$2,975.73	(\$393.39)	(\$393.39)



**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
723312	\$0.28	\$1,426.94	\$1,426.66	(\$188.60)	(\$188.60)
992893	\$0.28	\$1,335.11	\$1,334.83	(\$88.23)	(\$88.23)
723313	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723314	\$0.56	\$534.30	\$533.74	(\$70.56)	(\$70.56)
723315	\$0.56	\$2,500.91	\$2,500.35	(\$330.55)	(\$330.55)
723316	\$0.56	\$4,336.21	\$4,335.65	(\$573.17)	(\$573.17)
723317	\$0.56	\$3,864.64	\$3,864.08	(\$510.83)	(\$510.83)
723318	\$0.56	\$3,135.59	\$3,135.03	(\$414.45)	(\$414.45)
723319	\$0.56	\$2,999.55	\$2,998.99	(\$396.47)	(\$396.47)
723320	\$0.56	\$3,764.75	\$3,764.19	(\$497.63)	(\$497.63)
723321	\$0.56	\$2,736.33	\$2,735.77	(\$361.67)	(\$361.67)
723322	\$0.56	\$3,864.64	\$3,864.08	(\$510.83)	(\$510.83)
723323	\$0.56	\$2,881.64	\$2,881.08	(\$380.88)	(\$380.88)
723324	\$0.56	\$3,265.42	\$3,264.86	(\$431.62)	(\$431.62)
723325	\$0.56	\$2,956.35	\$2,955.79	(\$390.76)	(\$390.76)
723326	\$0.56	\$2,885.82	\$2,885.26	(\$381.43)	(\$381.43)
723327	\$0.56	\$2,970.62	\$2,970.06	(\$392.64)	(\$392.64)
723328	\$0.56	\$3,072.09	\$3,071.53	(\$406.06)	(\$406.06)
723329	\$0.56	\$3,940.61	\$3,940.05	(\$520.88)	(\$520.88)
723330	\$0.56	\$3,272.58	\$3,272.02	(\$432.56)	(\$432.56)
723331	\$0.56	\$3,090.77	\$3,090.21	(\$408.53)	(\$408.53)
723332	\$0.56	\$3,767.91	\$3,767.35	(\$498.04)	(\$498.04)
723333	\$0.56	\$2,959.17	\$2,958.61	(\$391.13)	(\$391.13)
723334	\$0.56	\$2,969.64	\$2,969.08	(\$392.51)	(\$392.51)
723335	\$0.56	\$3,674.64	\$3,674.08	(\$485.71)	(\$485.71)
723336	\$0.56	\$4,052.46	\$4,051.90	(\$535.66)	(\$535.66)
723337	\$0.56	\$2,846.52	\$2,845.96	(\$376.24)	(\$376.24)
723338	\$0.56	\$3,113.11	\$3,112.55	(\$411.48)	(\$411.48)
723339	\$0.56	\$2,648.35	\$2,647.79	(\$350.04)	(\$350.04)
723340	\$0.56	\$2,738.09	\$2,737.53	(\$361.90)	(\$361.90)
723341	\$0.56	\$2,717.96	\$2,717.40	(\$359.24)	(\$359.24)
723342	\$0.56	\$2,742.45	\$2,741.89	(\$362.48)	(\$362.48)
723343	\$0.56	\$3,328.80	\$3,328.24	(\$439.99)	(\$439.99)
723344	\$0.56	\$3,537.88	\$3,537.32	(\$467.63)	(\$467.63)
723345	\$0.56	\$3,434.18	\$3,433.62	(\$453.93)	(\$453.93)
723346	\$0.56	\$3,648.53	\$3,647.97	(\$482.26)	(\$482.26)
723347	\$0.56	\$2,981.91	\$2,981.35	(\$394.14)	(\$394.14)
723348	\$0.56	\$3,402.76	\$3,402.20	(\$449.77)	(\$449.77)
723349	\$0.56	\$2,620.91	\$2,620.35	(\$346.41)	(\$346.41)
723350	\$0.56	\$2,912.84	\$2,912.28	(\$385.00)	(\$385.00)
723351	\$0.56	\$4,112.19	\$4,111.63	(\$543.56)	(\$543.56)
723352	\$0.56	\$2,730.73	\$2,730.17	(\$360.93)	(\$360.93)
723353	\$0.56	\$4,023.01	\$4,022.45	(\$531.77)	(\$531.77)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
723354	\$0.56	\$3,349.28	\$3,348.72	(\$442.70)	(\$442.70)
723355	\$0.56	\$3,893.26	\$3,892.70	(\$514.62)	(\$514.62)
723356	\$0.56	\$3,311.75	\$3,311.19	(\$437.74)	(\$437.74)
723357	\$0.56	\$3,956.50	\$3,955.94	(\$522.98)	(\$522.98)
723358	\$0.56	\$3,060.35	\$3,059.79	(\$404.50)	(\$404.50)
723359	\$0.56	\$2,776.23	\$2,775.67	(\$366.94)	(\$366.94)
723360	\$0.56	\$2,879.51	\$2,878.95	(\$380.60)	(\$380.60)
723361	\$0.56	\$2,841.28	\$2,840.72	(\$375.54)	(\$375.54)
723362	\$0.56	\$2,928.98	\$2,928.42	(\$387.14)	(\$387.14)
723363	\$0.56	\$2,864.01	\$2,863.45	(\$378.55)	(\$378.55)
723364	\$0.56	\$3,578.48	\$3,577.92	(\$473.00)	(\$473.00)
723365	\$0.56	\$2,987.92	\$2,987.36	(\$394.93)	(\$394.93)
723366	\$0.56	\$3,811.39	\$3,810.83	(\$503.79)	(\$503.79)
723367	\$0.56	\$3,865.15	\$3,864.59	(\$510.90)	(\$510.90)
723368	\$0.56	\$2,756.98	\$2,756.42	(\$364.40)	(\$364.40)
723369	\$0.56	\$4,015.73	\$4,015.17	(\$530.81)	(\$530.81)
723370	\$0.56	\$2,841.85	\$2,841.29	(\$375.62)	(\$375.62)
723371	\$0.56	\$4,011.16	\$4,010.60	(\$530.20)	(\$530.20)
723372	\$0.56	\$2,217.00	\$2,216.44	(\$293.01)	(\$293.01)
723373	\$0.56	\$3,124.14	\$3,123.58	(\$412.94)	(\$412.94)
723374	\$0.56	\$2,759.04	\$2,758.48	(\$364.67)	(\$364.67)
723375	\$0.56	\$2,289.68	\$2,289.12	(\$302.62)	(\$302.62)
723376	\$0.56	\$3,124.43	\$3,123.87	(\$412.98)	(\$412.98)
723377	\$0.56	\$3,134.23	\$3,133.67	(\$414.27)	(\$414.27)
723378	\$0.56	\$2,700.87	\$2,700.31	(\$356.98)	(\$356.98)
723379	\$0.56	\$2,628.36	\$2,627.80	(\$347.40)	(\$347.40)
723380	\$0.56	\$2,874.09	\$2,873.53	(\$379.88)	(\$379.88)
723381	\$0.56	\$2,925.79	\$2,925.23	(\$386.72)	(\$386.72)
723382	\$0.56	\$664.41	\$663.85	(\$87.76)	(\$87.76)
723383	\$0.56	\$3,648.44	\$3,647.88	(\$482.25)	(\$482.25)
723384	\$0.56	\$2,887.15	\$2,886.59	(\$381.61)	(\$381.61)
723385	\$0.56	\$3,699.63	\$3,699.07	(\$489.02)	(\$489.02)
723386	\$0.56	\$2,932.68	\$2,932.12	(\$387.63)	(\$387.63)
723387	\$0.56	\$2,910.98	\$2,910.42	(\$384.76)	(\$384.76)
723388	\$0.56	\$4,004.61	\$4,004.05	(\$529.34)	(\$529.34)
723389	\$0.56	\$3,574.06	\$3,573.50	(\$472.42)	(\$472.42)

**Sutton Fields PID II**  
**NIA #1 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
723390	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723391	\$0.56	\$2,643.97	\$2,643.41	(\$349.46)	(\$349.46)
723392	\$0.56	\$3,890.33	\$3,889.77	(\$514.23)	(\$514.23)
723393	\$0.56	\$3,967.73	\$3,967.17	(\$524.46)	(\$524.46)
723394	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
723395	\$0.56	\$3,112.69	\$3,112.13	(\$411.42)	(\$411.42)
723396	\$0.56	\$2,845.94	\$2,845.38	(\$376.16)	(\$376.16)
723397	\$0.56	\$3,313.64	\$3,313.08	(\$437.99)	(\$437.99)
723398	\$0.56	\$3,137.78	\$3,137.22	(\$414.74)	(\$414.74)
723399	\$0.56	\$3,060.73	\$3,060.17	(\$404.56)	(\$404.56)
723400	\$0.56	\$3,642.35	\$3,641.79	(\$481.45)	(\$481.45)
723401	\$0.56	\$3,084.96	\$3,084.40	(\$407.76)	(\$407.76)
723402	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00
723403	\$0.56	\$2,847.24	\$2,846.68	(\$376.33)	(\$376.33)
723404	\$0.56	\$4,325.01	\$4,324.45	(\$571.69)	(\$571.69)
723405	\$0.56	\$3,989.84	\$3,989.28	(\$527.38)	(\$527.38)
723406	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
723407	\$0.56	\$3,820.85	\$3,820.29	(\$505.04)	(\$505.04)
723408	\$0.56	\$3,293.98	\$3,293.42	(\$435.39)	(\$435.39)
723409	\$0.56	\$3,196.10	\$3,195.54	(\$422.45)	(\$422.45)
723410	\$0.56	\$3,151.64	\$3,151.08	(\$416.57)	(\$416.57)
723411	\$0.56	\$3,253.54	\$3,252.98	(\$430.04)	(\$430.04)
723412	\$0.56	\$3,403.97	\$3,403.41	(\$449.93)	(\$449.93)
723413	\$0.56	\$2,903.57	\$2,903.01	(\$383.78)	(\$383.78)
723414	\$0.56	\$3,533.28	\$3,532.72	(\$467.03)	(\$467.03)
723415	\$0.56	\$3,868.97	\$3,868.41	(\$511.40)	(\$511.40)
723416	\$0.56	\$2,833.43	\$2,832.87	(\$374.51)	(\$374.51)
723417	\$0.56	\$4,190.07	\$4,189.51	(\$553.85)	(\$553.85)
723418	\$0.56	\$3,219.93	\$3,219.37	(\$425.60)	(\$425.60)
723419	\$0.56	\$4,401.70	\$4,401.14	(\$581.83)	(\$581.83)
723420	\$0.56	\$3,219.93	\$3,219.37	(\$425.60)	(\$425.60)
723421	\$0.56	\$3,156.35	\$3,155.79	(\$417.20)	(\$417.20)
723422	\$0.56	\$2,479.13	\$2,478.57	(\$327.67)	PREPAID
723423	\$0.56	\$2,946.51	\$2,945.95	(\$389.46)	PREPAID
723424	\$0.56	\$3,192.22	\$3,191.66	(\$421.94)	PREPAID
723425	\$0.56	\$3,401.23	\$3,400.67	(\$449.57)	(\$449.57)
723426	\$0.56	\$3,048.53	\$3,047.97	(\$402.94)	(\$402.94)
723427	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$286.30</b>	<b>\$1,436,934.55</b>	<b>\$1,436,654.37</b>	<b>(\$189,837.48)</b>	<b>(\$185,240.01)</b>

**APPENDIX D-1**  
**NIA #2-5 MAJOR IMPROVEMENT**  
**ASSESSMENT ROLL – 2024-25**

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
740806	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$176.92)	\$701.75
740807	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$143.28)	\$735.39
740808	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$192.16)	\$686.52
740809	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$150.15)	\$728.53
740810	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$228.96)	\$649.71
740811	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$142.35)	\$736.32
740812	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$239.67)	\$639.00
740813	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$211.17)	\$667.50
740814	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$172.60)	\$706.07
740815	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$203.79)	\$674.88
740816	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$237.21)	\$641.47
740817	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$150.07)	\$728.61
740818	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$150.58)	\$728.09
740819	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$177.38)	\$701.30
740820	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$188.32)	\$690.35
740821	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$195.33)	\$683.34
740822	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$201.87)	\$676.80
740823	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$128.59)	\$750.08
740824	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$213.75)	\$664.92
740825	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$198.52)	\$680.15
740826	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$208.57)	\$670.11
740827	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$188.28)	\$690.39
740828	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$187.20)	\$691.48
740829	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$218.50)	\$660.17
740830	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$146.16)	\$732.52
740831	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.85)	\$724.82
740832	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$139.60)	\$739.07
740833	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$225.68)	\$653.00
740834	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.12)	\$725.55
740835	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.12)	\$725.55
740836	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$222.47)	\$656.21
740837	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.82)	\$724.86
740838	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$177.98)	\$700.69
740839	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$220.53)	\$658.15
740840	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$147.16)	\$731.52
740841	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$167.82)	\$710.85
740842	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.53)	\$725.14
740843	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$177.98)	\$700.69
740844	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$186.01)	\$692.67
740845	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$189.26)	\$689.41
740846	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$116.57)	\$762.11
740847	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$224.60)	\$654.08
740848	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$180.81)	\$697.86
740849	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$138.57)	\$740.10
740850	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$199.70)	\$678.98
740851	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	\$0.00	\$878.67
740852	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$136.07)	\$742.60
740853	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.53)	\$725.14
740854	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$151.85)	\$726.83
740855	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$186.70)	\$691.97
740856	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$220.53)	\$658.15
740857	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$177.98)	\$700.69
740858	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$216.35)	\$662.32
740859	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$167.82)	\$710.85
740860	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$255.39)	\$623.28
740861	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$222.46)	\$656.22
740862	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$141.75)	\$821.85
740863	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$215.42)	\$748.18
740864	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$217.55)	\$746.05
740865	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$168.00)	\$795.60
740866	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$236.70)	\$726.90
740867	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$178.55)	\$785.05
740868	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$0.54)	\$963.06
740869	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$198.27)	\$765.34
740870	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$199.02)	\$764.58
740871	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$236.56)	\$727.04
740872	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$232.86)	\$730.75
740873	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$229.90)	\$733.70
740874	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$177.21)	\$786.39
740875	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$211.37)	\$752.23
740876	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$193.52)	\$770.09
740877	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$153.16)	\$810.45
740878	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$159.58)	\$804.03
740879	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$221.72)	\$741.88
740880	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$159.09)	\$804.51
740881	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$215.27)	\$748.33
740882	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$230.91)	\$732.69

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
740883	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$238.77)	\$724.83
740884	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$237.44)	\$726.16
740885	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$217.17)	\$746.43
740886	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$184.36)	\$779.24
740887	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$217.07)	\$746.53
740888	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$182.02)	\$745.58
740889	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$165.70)	\$797.90
740890	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$202.60)	\$761.01
740891	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	\$0.00	\$963.60
740892	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$169.24)	\$794.36
740893	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$217.67)	\$745.93
740894	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$159.36)	\$804.25
740895	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$153.88)	\$809.73
740896	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	\$0.00	\$963.60
740897	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$182.66)	\$780.94
740898	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$162.62)	\$800.99
740899	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$209.00)	\$754.60
740900	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$272.12)	\$691.49
740901	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$175.21)	\$788.39
740902	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$171.33)	\$792.27
740903	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$180.27)	\$783.33
740904	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$153.88)	\$809.73
740905	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$175.13)	\$788.47
740906	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$159.36)	\$804.25
740907	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$170.00)	\$793.61
740908	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$206.39)	\$757.22
740909	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$232.64)	\$730.97
740910	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$152.80)	\$725.88
740911	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$200.92)	\$677.75
740912	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$123.91)	\$754.77
740913	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$145.35)	\$733.32
740914	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.51)	\$725.16
740915	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$218.38)	\$660.30
740916	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$170.54)	\$708.14
740917	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$139.20)	\$739.47
740918	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$207.57)	\$671.10
740919	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$148.50)	\$730.17
740920	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$194.04)	\$684.63
740921	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$159.66)	\$719.02
740922	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$146.15)	\$732.52
740923	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	\$0.00	\$878.67
740924	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$198.91)	\$679.77
740925	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$167.21)	\$711.46
740926	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$152.85)	\$725.83
740927	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$160.70)	\$717.98
740928	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$123.42)	\$755.26
740929	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$174.50)	\$704.18
740930	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$114.12)	\$764.55
740931	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$214.42)	\$664.25
740932	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$145.52)	\$733.16
740933	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$184.01)	\$694.66
740934	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$149.91)	\$728.76
740935	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$136.49)	\$742.19
740936	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$230.70)	\$647.97
740937	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$145.02)	\$733.65
740938	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$140.39)	\$738.28
740939	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740940	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$174.78)	\$703.90
740941	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$185.36)	\$693.32
740942	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$146.15)	\$732.52
740943	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$138.02)	\$740.65
740944	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$134.00)	\$744.68
740945	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$133.56)	\$745.11
740946	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$146.16)	\$732.52
740947	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$240.55)	\$638.12
740948	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740949	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$152.41)	\$726.26
740950	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$167.95)	\$710.73
740951	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$130.30)	\$748.37
740952	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$220.36)	\$658.32
740953	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$197.75)	\$680.92
740954	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$146.40)	\$732.27
740955	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$152.64)	\$726.03
740956	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$182.71)	\$695.96
740957	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$196.77)	\$681.90
740958	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$159.37)	\$719.30
740959	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$149.49)	\$729.18

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
740960	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$153.69)	\$724.98
740961	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$166.31)	\$712.36
740962	1	50	\$7,554	0.05%	\$245.51	\$576.86	\$18.53	\$37.77	(\$181.04)	\$697.63
740963	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740964	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$239.52)	\$724.08
740965	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$176.06)	\$787.54
740966	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$154.83)	\$808.77
740967	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$158.79)	\$804.81
740968	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$156.94)	\$806.66
740969	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740970	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740971	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740972	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740973	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740974	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740975	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$209.37)	\$754.23
740976	1	60	\$8,284	0.06%	\$269.24	\$632.62	\$20.32	\$41.42	(\$202.52)	\$761.08
757500	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
757494	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$278.90)	\$657.25
757493	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$242.71)	\$693.44
757492	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$213.23)	\$722.92
757491	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$243.28)	\$692.87
757490	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$195.64)	\$740.51
757489	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00	\$0.00
757488	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$259.67)	\$676.48
757487	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$287.00)	\$649.15
757486	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$301.03)	\$635.12
757485	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$304.90)	\$631.25
757484	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$300.26)	\$635.89
757483	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$254.01)	\$682.14
757482	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$259.57)	\$676.59
757481	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$333.56)	\$602.60
757480	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$227.01)	\$709.14
757479	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$242.43)	\$693.72
757478	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$255.50)	\$680.65
757477	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$243.21)	\$692.94
757476	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$250.58)	\$685.57
757475	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	\$0.00	\$936.15
757474	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$302.05)	\$634.10
757473	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00	\$0.00
757472	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$334.54)	\$601.61
757471	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$198.11)	\$738.04
757470	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.64)	\$735.51
757469	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$312.76)	\$623.39
757468	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00	\$0.00
757467	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$234.60)	\$701.56
757466	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$246.47)	\$689.68
757465	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$284.00)	\$652.15
757464	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.54)	\$738.61
757463	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$309.18)	\$626.98
757462	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$301.20)	\$634.95
757461	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$251.95)	\$684.21
757460	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	\$0.00	\$936.15
757459	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$170.76)	\$765.39
757458	1	70	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$223.58)	\$712.57
757457	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
757456	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$190.47)	\$745.68
757455	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$153.82)	\$782.34
757454	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$202.77)	\$733.38
757453	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$157.41)	\$778.74
757452	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$222.25)	\$713.91
757451	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$222.65)	\$713.50
757450	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$217.94)	\$718.22
757449	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$230.28)	\$705.87
757448	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$140.03)	\$796.12
757447	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$174.27)	\$761.88
757446	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$222.59)	\$713.56
757445	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.03)	\$729.12
757444	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$212.35)	\$723.80
757443	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$199.92)	\$736.23
757442	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$285.98)	\$650.17
757441	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$214.45)	\$721.70
757440	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$206.73)	\$729.42
757439	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$179.49)	\$756.66
757438	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$279.80)	\$656.35
757437	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$198.99)	\$737.17
757436	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.82)	\$728.33

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
757435	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$206.59)	\$729.57
757434	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.14)	\$735.01
757433	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$218.80)	\$717.35
757432	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$168.30)	\$767.86
757431	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$162.92)	\$773.23
757430	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$212.66)	\$723.49
757429	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$160.82)	\$775.33
757428	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$212.02)	\$724.14
757427	1	50	\$4,024	0.03%	\$130.78	\$307.30	\$9.87	\$20.12	(\$117.72)	\$350.36
995222			\$4,024	0.03%	\$130.78	\$307.30	\$9.87	\$20.12	(\$117.72)	\$350.36
757426	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$248.21)	\$687.94
757425	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$221.89)	\$714.26
757424	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.33)	\$734.82
757423	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$202.02)	\$734.13
757422	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$202.55)	\$733.60
757421	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$234.60)	\$701.56
757420	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$157.42)	\$778.73
757419	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$223.15)	\$713.00
757418	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$214.27)	\$721.88
757417	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$139.89)	\$796.26
757416	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$224.80)	\$711.35
757415	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$195.35)	\$740.80
4595430	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$149.23)	\$786.92
757413	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$124.38)	\$811.77
757412	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$275.92)	\$660.23
757411	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$239.61)	\$696.54
757410	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.82)	\$734.33
757409	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$211.26)	\$724.89
757408	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$160.30)	\$775.85
757407	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$160.86)	\$775.29
757406	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$175.03)	\$761.12
757405	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$239.00)	\$697.15
757404	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$246.32)	\$689.83
757403	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$224.96)	\$711.20
757402	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.28)	\$727.87
757401	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$213.69)	\$722.46
757400	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$149.38)	\$786.78
757399	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$189.06)	\$747.09
757398	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$167.55)	\$768.60
757397	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$210.64)	\$725.51
757396	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$223.70)	\$712.46
757395	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.94)	\$727.21
757394	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$196.59)	\$739.56
757393	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$228.78)	\$707.37
757392	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$186.14)	\$750.01
757391	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$237.78)	\$698.38
769773	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769772	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769765	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769764	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769763	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$231.01)	\$705.14
769762	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$166.90)	\$769.25
769761	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$199.87)	\$736.28
769760	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$242.20)	\$693.96
769759	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$146.62)	\$789.54
769758	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$296.01)	\$640.14
769757	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$297.32)	\$638.83
769756	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$218.87)	\$717.28
769755	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$241.25)	\$694.91
769754	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$187.90)	\$748.25
769753	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$194.22)	\$741.93
769752	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$222.18)	\$713.98
769751	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$216.16)	\$719.99
769750	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$299.36)	\$636.79
769749	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$176.32)	\$759.83
769748	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$218.87)	\$717.28
769747	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$241.50)	\$694.65
769746	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$309.02)	\$627.13
769745	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$291.43)	\$644.73
769744	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.07)	\$739.08
769743	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$152.67)	\$783.48
769742	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$188.23)	\$747.92
769741	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$226.24)	\$709.91
769740	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$316.81)	\$619.34
769739	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$231.49)	\$704.66
769738	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$237.45)	\$698.71
769737	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$156.03)	\$780.12



**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
769736	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$162.82)	\$773.34
769735	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.69)	\$727.47
769734	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$227.40)	\$708.75
769733	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$191.84)	\$744.31
769732	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.85)	\$751.30
769731	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$268.38)	\$667.77
769730	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$199.94)	\$736.21
769729	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.97)	\$727.18
769728	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.55)	\$738.60
769727	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.85)	\$751.31
769726	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$192.79)	\$743.36
769725	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.35)	\$734.80
769724	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$221.70)	\$714.45
769723	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$256.98)	\$679.17
769722	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$236.24)	\$699.91
769721	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$246.47)	\$689.68
769720	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$308.69)	\$627.46
769719	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$324.38)	\$611.78
769718	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$319.69)	\$616.46
769717	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$318.28)	\$617.87
769716	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$311.16)	\$624.99
769715	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$332.90)	\$603.25
769714	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.73)	\$735.42
769713	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.24)	\$738.91
769712	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$280.73)	\$655.42
769711	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$239.82)	\$696.33
769710	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$148.78)	\$787.37
769709	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.12)	\$728.03
769708	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$221.01)	\$715.15
769707	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$172.37)	\$763.79
769706	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$238.66)	\$697.49
769704	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$216.11)	\$720.04
769703	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$147.92)	\$788.23
769702	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$167.45)	\$768.70
769701	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$170.06)	\$766.09
769700	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$226.46)	\$709.69
769699	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.29)	\$728.86
769698	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$174.66)	\$761.49
769697	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$168.06)	\$768.09
769696	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$179.68)	\$756.47
769695	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$212.45)	\$723.70
769694	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$251.28)	\$684.87
769693	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$255.85)	\$680.31
769692	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.27)	\$735.88
769691	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$218.36)	\$717.79
769690	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$198.49)	\$737.66
769689	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$224.74)	\$711.41
769688	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.21)	\$735.94
769687	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$196.12)	\$740.03
769686	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$231.27)	\$704.88
769685	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$280.32)	\$655.84
769684	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.31)	\$728.84
769683	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$237.92)	\$698.23
769682	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$205.81)	\$730.34
769681	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.73)	\$751.42
769680	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$158.26)	\$777.89
769679	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$225.56)	\$710.60
769678	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$185.43)	\$750.72
769677	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$256.45)	\$679.70
769676	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$216.24)	\$719.91
769675	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$280.32)	\$655.84
769674	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.86)	\$738.29
769673	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$216.27)	\$719.88
769672	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$166.05)	\$770.10
769671	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$205.80)	\$730.35
769670	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$280.32)	\$655.84
769669	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$250.74)	\$685.41
769668	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$245.38)	\$690.77
769667	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$142.30)	\$793.85
769666	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$245.17)	\$690.98
769665	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$158.26)	\$777.89
769664	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$161.23)	\$774.93
769663	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$177.59)	\$758.56
769662	1	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	PREPAID	\$0.00	\$0.00
769661	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.52)	\$728.63
769660	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$323.78)	\$612.37
769659	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$226.19)	\$709.96

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
769658	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$268.09)	\$668.06
769657	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.17)	\$735.98
769656	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$198.74)	\$737.41
769655	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$300.81)	\$635.34
769654	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$150.36)	\$785.79
769653	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$319.65)	\$616.50
769652	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$194.64)	\$741.52
769651	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$297.68)	\$638.47
769650	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$305.21)	\$630.94
769649	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$224.44)	\$711.71
769648	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	\$0.00	\$936.15
769647	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.70)	\$751.45
769646	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$285.68)	\$650.47
769645	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$41.42)	\$894.73
769644	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$38.28)	\$897.87
769643	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$304.88)	\$631.27
769642	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$249.72)	\$686.43
769641	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$229.21)	\$706.94
769640	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$314.49)	\$621.66
769639	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$183.79)	\$752.36
769638	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$241.76)	\$694.40
769637	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$314.79)	\$621.36
769636	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$202.53)	\$733.62
769635	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$269.28)	\$666.87
769634	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$254.78)	\$681.37
769633	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$194.09)	\$742.07
769632	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$252.31)	\$683.84
769631	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$222.37)	\$713.78
769630	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$259.99)	\$676.17
769629	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$148.85)	\$787.30
769628	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.26)	\$735.89
769627	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$219.10)	\$717.05
769626	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.41)	\$738.74
769625	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.17)	\$728.98
769624	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$203.38)	\$732.78
769623	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.07)	\$739.08
769622	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$215.59)	\$720.56
769621	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.85)	\$751.30
769620	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.69)	\$727.47
769619	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$182.82)	\$753.33
769618	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$174.14)	\$762.01
769617	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$191.94)	\$744.21
769616	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$197.90)	\$738.25
769615	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$180.92)	\$755.23
769614	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$206.55)	\$729.60
769613	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.17)	\$728.98
769612	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$149.38)	\$786.78
769611	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$157.74)	\$778.42
769610	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$192.18)	\$743.97
769609	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$156.17)	\$779.98
769608	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$44.67)	\$891.48
769607	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$154.88)	\$781.27
769606	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$245.72)	\$690.43
769605	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$251.64)	\$684.51
769604	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$218.69)	\$717.46
769603	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$141.54)	\$794.61
769602	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$227.21)	\$708.95
769601	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.90)	\$734.25
769600	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$219.30)	\$716.86
769599	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.26)	\$735.89
769598	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$156.69)	\$779.46
769597	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.69)	\$727.47
769596	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$266.62)	\$669.54
769595	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$199.92)	\$736.23
769594	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$162.53)	\$773.62
769593	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$152.52)	\$783.63
769592	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.47)	\$727.68
769591	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.85)	\$751.31
769590	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$220.69)	\$715.46
769589	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$190.89)	\$745.26
769588	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.35)	\$734.81
769587	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$174.14)	\$762.01
769586	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$183.76)	\$752.39
769585	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$167.67)	\$768.48
769584	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.26)	\$735.89
769583	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$184.85)	\$751.31
769582	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$150.42)	\$785.73

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
769581	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$209.17)	\$726.98
769580	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.26)	\$735.89
769579	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$175.05)	\$761.10
769578	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$227.14)	\$709.01
769577	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$198.14)	\$738.01
769576	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$162.02)	\$774.14
769575	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$151.98)	\$784.17
769574	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$209.22)	\$726.93
769573	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$226.49)	\$709.66
769572	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.27)	\$735.88
769571	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$154.60)	\$781.55
769570	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$245.17)	\$690.98
769569	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$213.69)	\$722.46
769568	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$200.27)	\$735.88
769567	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$219.30)	\$716.85
769566	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$204.35)	\$731.80
769565	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$166.04)	\$770.11
769564	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.88)	\$728.27
769563	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$155.12)	\$781.03
769562	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$144.67)	\$791.48
769561	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$202.25)	\$733.90
769560	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$226.05)	\$710.11
769559	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$283.06)	\$653.09
769558	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$201.63)	\$734.52
769557	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$182.29)	\$753.86
769556	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$188.04)	\$748.11
769555	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$187.75)	\$748.40
769554	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$230.39)	\$705.76
769553	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$203.61)	\$732.54
769552	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$215.21)	\$720.94
769551	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$206.43)	\$729.72
769550	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$208.20)	\$727.95
769549	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$261.28)	\$674.87
769548	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$271.90)	\$664.25
769547	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$230.32)	\$705.83
769546	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$249.32)	\$686.83
769545	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$173.93)	\$762.22
769544	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$230.37)	\$705.78
769543	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$213.28)	\$722.87
769542	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$194.69)	\$741.46
769541	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$226.43)	\$709.73
769540	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$240.71)	\$695.44
769539	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$164.01)	\$772.15
769538	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$187.91)	\$748.24
769537	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$282.88)	\$653.28
769536	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$233.81)	\$702.35
769535	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$233.83)	\$702.32
769534	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$223.59)	\$712.57
769533	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$207.75)	\$728.40
769532	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$215.15)	\$721.00
769531	1	50	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$178.16)	\$757.99
769529	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$196.89)	\$739.26
769528	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$215.12)	\$721.03
769527	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$251.76)	\$684.39
769526	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$244.38)	\$691.77
769525	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$219.87)	\$716.28
769524	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$287.53)	\$648.62
769523	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$319.78)	\$616.38
769522	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$253.40)	\$682.75
769521	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$238.40)	\$697.76
769520	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$231.84)	\$704.31
769519	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$266.13)	\$670.02
769518	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$319.55)	\$616.60
769517	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$265.47)	\$670.68
769516	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$246.95)	\$689.21
769515	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$261.20)	\$674.95
769514	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$308.70)	\$627.45
769513	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$231.71)	\$704.44
769512	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$325.50)	\$610.65
769511	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$245.05)	\$691.11
769510	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$217.50)	\$718.66
769509	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$231.35)	\$704.80
769508	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$265.71)	\$670.44
769507	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$229.85)	\$706.31
769506	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$247.42)	\$688.73
769505	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$243.62)	\$692.53
769504	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$311.05)	\$625.10

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
769503	1	60	\$4,024	0.03%	\$130.78	\$307.30	\$9.87	\$20.12	(\$112.30)	\$355.77
1034575		60	\$4,024	0.03%	\$130.78	\$307.30	\$9.87	\$20.12	(\$105.18)	\$362.90
769502	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$228.90)	\$707.26
769501	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$307.59)	\$628.56
769500	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$195.93)	\$740.22
769499	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$252.33)	\$683.83
769498	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	(\$253.12)	\$683.04
769497	1	60	\$8,048	0.06%	\$261.57	\$614.60	\$19.74	\$40.24	\$0.00	\$936.15
964952	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$138.72)	\$781.99
964953	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$175.18)	\$745.52
964954	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.87)	\$728.84
964955	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$193.25)	\$727.46
964956	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$209.00)	\$711.71
964957	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$149.43)	\$771.28
964958	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$201.24)	\$719.47
964959	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	\$0.00	\$920.71
964960	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$170.05)	\$750.66
964961	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$189.05)	\$731.66
964962	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$220.88)	\$699.83
964963	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$201.24)	\$719.47
964964	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$206.66)	\$714.05
964965	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$224.33)	\$696.38
964966	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$163.02)	\$757.69
964967	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$149.95)	\$770.76
964968	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$161.45)	\$759.26
964969	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$186.53)	\$734.18
964970	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.84)	\$719.87
964971	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.99)	\$746.72
964972	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$142.12)	\$778.59
964973	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$148.39)	\$772.32
964974	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$237.70)	\$683.01
964975	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$171.71)	\$748.99
964976	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$224.33)	\$696.38
964977	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$181.10)	\$739.60
964978	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$225.32)	\$695.39
964979	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$224.33)	\$696.38
964980	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$52.29)	\$868.42
964981	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$192.38)	\$728.33
964982	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$198.76)	\$721.95
964983	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$177.13)	\$743.58
964984	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$199.04)	\$721.67
964985	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$204.79)	\$715.92
964986	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.83)	\$717.88
964987	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.57)	\$720.14
964988	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.52)	\$740.19
964989	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$206.63)	\$714.08
964990	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$175.64)	\$745.07
964991	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$148.64)	\$772.07
964992	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$172.95)	\$747.76
964993	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.40)	\$737.31
964994	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.92)	\$736.79
964995	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$235.78)	\$684.93
964996	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.67)	\$715.04
964997	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$224.32)	\$696.39
964998	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$222.13)	\$698.58
964999	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$165.11)	\$755.60
965000	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$220.26)	\$700.45
965001	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$223.91)	\$696.80
965002	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.66)	\$723.05
965003	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.74)	\$740.97
965004	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$235.77)	\$684.94
965005	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$167.67)	\$753.04
965006	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$156.37)	\$764.34
965007	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.02)	\$740.68
965008	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
965009	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$131.67)	\$789.04
965010	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.62)	\$747.09
965011	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.99)	\$736.72
965012	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$223.83)	\$696.88
965013	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$227.15)	\$693.56
965014	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$164.59)	\$756.12
965015	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.26)	\$744.45
965016	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$203.71)	\$717.00
965017	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.46)	\$724.25
965018	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.13)	\$723.58
965019	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$213.28)	\$707.43
965020	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$167.44)	\$753.27

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
965021	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
965023	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.83)	\$736.88
965024	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$213.28)	\$707.43
965025	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$157.27)	\$763.44
965026	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$215.65)	\$705.06
965027	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$160.55)	\$760.16
965028	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$224.20)	\$696.51
965029	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$165.63)	\$755.08
965030	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$243.93)	\$676.78
965031	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
965032	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$175.75)	\$744.96
965033	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$185.96)	\$734.75
965034	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.20)	\$715.51
965035	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$199.77)	\$720.94
965036	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
965037	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$177.17)	\$743.53
965038	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.67)	\$715.04
965039	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.10)	\$723.61
965040	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$223.34)	\$697.37
965041	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$210.43)	\$710.28
965042	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.10)	\$723.61
965043	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$161.97)	\$758.73
965044	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$168.15)	\$752.56
965045	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$207.58)	\$713.13
965046	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$207.41)	\$713.30
965047	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$168.15)	\$752.56
965048	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$212.80)	\$707.91
965049	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.18)	\$724.53
965050	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$207.56)	\$713.15
965051	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
965052	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
965053	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$199.08)	\$721.63
965054	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.43)	\$740.28
965055	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.14)	\$720.57
965056	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$226.00)	\$694.71
965058	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$150.81)	\$769.90
965059	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$203.50)	\$717.21
965060	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$215.14)	\$705.57
965061	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$214.95)	\$705.76
965062	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$192.80)	\$727.91
965063	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.66)	\$723.05
965064	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$208.05)	\$712.66
965065	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$134.23)	\$786.48
965066	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$188.12)	\$732.59
965067	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.30)	\$730.41
965068	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$178.95)	\$741.76
965069	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$31.97)	\$888.74
965070	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.48)	\$715.23
965071	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$187.51)	\$733.19
965072	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$216.44)	\$704.27
965073	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$184.78)	\$735.93
965074	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$189.59)	\$731.12
965075	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$163.11)	\$757.59
965076	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.22)	\$744.48
965077	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$229.15)	\$691.56
965078	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$223.25)	\$697.46
965079	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$31.35)	\$889.36
965080	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$215.36)	\$705.35
965081	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$164.59)	\$756.12
965082	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$192.75)	\$727.96
965083	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.72)	\$723.99
965084	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$216.31)	\$704.40
965085	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$91.43)	\$829.28
965086	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$165.51)	\$755.20
965087	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.87)	\$719.84
965088	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.73)	\$729.98
965089	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.64)	\$718.07
965090	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.93)	\$719.78
965091	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$193.33)	\$727.38
965092	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$214.76)	\$705.95
965093	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$174.33)	\$746.38
965094	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$189.59)	\$731.12
965095	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$192.28)	\$728.43
965096	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.25)	\$718.46
965097	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$148.78)	\$771.93
965098	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$203.30)	\$717.41
965099	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.98)	\$723.73

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
965100	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$18.37)	\$902.34
965101	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$194.09)	\$726.62
965102	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$206.63)	\$714.08
965103	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$138.46)	\$782.25
965104	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$164.84)	\$755.87
965105	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.34)	\$747.37
965106	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.47)	\$747.24
965107	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.90)	\$728.81
965108	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$218.98)	\$701.73
965109	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$209.00)	\$711.71
965110	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$164.93)	\$755.78
965111	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.07)	\$741.63
965112	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$198.81)	\$721.90
965113	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$174.65)	\$746.06
965114	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$178.13)	\$742.58
965115	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.31)	\$729.40
965116	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.81)	\$740.90
965117	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.00)	\$730.71
965118	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.98)	\$723.73
965119	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$184.78)	\$735.93
965120	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$138.46)	\$782.25
965121	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.83)	\$717.88
965122	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$189.59)	\$731.12
965123	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$187.51)	\$733.19
965124	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$217.21)	\$703.50
965125	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.83)	\$717.88
965126	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.58)	\$740.13
972792	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.70)	\$744.01
972793	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.17)	\$718.54
972794	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$181.20)	\$739.51
972795	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$230.85)	\$689.86
972796	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.37)	\$741.34
972797	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.35)	\$737.36
972798	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$221.05)	\$699.66
972799	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$164.82)	\$755.89
972800	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.93)	\$719.78
972801	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$218.03)	\$702.68
972802	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$257.90)	\$662.81
972803	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.02)	\$740.68
972804	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$218.56)	\$702.15
972805	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.35)	\$737.36
972806	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$209.27)	\$711.44
972807	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.02)	\$740.69
972808	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$198.55)	\$722.16
972809	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.00)	\$730.71
972810	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.13)	\$723.58
972811	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$178.08)	\$742.63
972812	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$188.08)	\$732.63
972813	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$225.41)	\$695.30
972814	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$201.16)	\$719.55
972815	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$27.27)	\$893.44
972816	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$152.96)	\$767.75
972817	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$159.14)	\$761.57
972818	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$28.24)	\$892.47
972819	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
972820	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
972821	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
972822	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$30.21)	\$890.50
972823	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$209.05)	\$711.66
972824	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$197.36)	\$723.35
972825	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$193.91)	\$726.80
972826	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$200.45)	\$720.26
972827	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
972828	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$186.67)	\$734.04
972829	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.90)	\$728.81
972830	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$202.31)	\$718.40
972831	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$169.12)	\$751.59
972832	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.85)	\$746.86
972833	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.43)	\$729.28
972834	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$199.98)	\$720.73
972835	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.55)	\$741.16
972836	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$211.50)	\$709.21
972837	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.35)	\$737.36
972838	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$171.01)	\$749.70
972839	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$157.68)	\$763.03
972840	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$226.10)	\$694.61
972841	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$183.83)	\$736.88

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
972842	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$204.73)	\$715.98
972843	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.55)	\$741.16
972844	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$175.75)	\$744.96
972845	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.69)	\$744.02
972846	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$177.64)	\$743.07
972847	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.85)	\$746.86
972848	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$185.73)	\$734.98
972849	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$184.35)	\$736.36
972850	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$175.75)	\$744.96
972851	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.18)	\$724.53
972852	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.20)	\$715.51
972853	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$228.00)	\$692.71
972854	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$162.90)	\$757.81
972855	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$184.35)	\$736.36
972856	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$26.17)	\$894.54
972857	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
972858	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$242.00)	\$678.71
972859	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.80)	\$714.91
972860	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	\$0.00	\$920.71
972861	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$170.52)	\$750.19
972862	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$171.94)	\$748.77
972863	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$238.13)	\$682.58
972864	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$218.08)	\$702.63

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
972865	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.85)	\$746.86
972866	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	\$0.00	\$920.71
972867	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$213.20)	\$707.51
972868	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.55)	\$741.16
972869	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$205.80)	\$714.91
972870	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$45.51)	\$875.20
972871	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$193.95)	\$726.76
972872	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$163.40)	\$757.31
972873	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.55)	\$741.16
972874	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$180.27)	\$740.44
972875	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$171.95)	\$748.76
972876	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$170.52)	\$750.19
972877	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.16)	\$730.55
972878	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.70)	\$744.01
972879	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$219.72)	\$700.99
972880	1	50	\$3,958	0.03%	\$128.63	\$302.23	\$9.71	\$19.79	(\$95.55)	\$364.80
1016108	1	50	\$3,958	0.03%	\$128.63	\$302.23	\$9.71	\$19.79	\$0.00	\$460.35
972881	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$162.93)	\$757.78
972882	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.48)	\$729.23
972883	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.48)	\$730.23
972884	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$196.63)	\$724.08
972885	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$217.15)	\$703.56
972886	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$193.71)	\$727.00
972887	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$178.13)	\$742.58
972888	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.22)	\$744.48
972889	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$171.94)	\$748.77
972890	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$171.02)	\$749.69
972891	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.90)	\$728.81
972892	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
972893	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$204.25)	\$716.46
972894	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$186.68)	\$734.03
972895	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$230.69)	\$690.02
972896	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$220.93)	\$699.78
972897	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$192.60)	\$728.10
972898	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$216.60)	\$704.11
972899	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$194.75)	\$725.96
972900	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$228.81)	\$691.90
972901	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.55)	\$741.16
972902	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$218.74)	\$701.97
972903	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$172.90)	\$747.81
972904	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$159.82)	\$760.89
972905	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$168.15)	\$752.56
972906	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$191.45)	\$729.26
972907	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$179.60)	\$741.11
972908	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$214.29)	\$706.42
972909	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$173.85)	\$746.86
972910	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$182.87)	\$737.83
972911	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$172.90)	\$747.81
972912	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$188.58)	\$732.13
972913	1	50	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$198.66)	\$722.05
972914	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$229.49)	\$691.22
972915	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$174.32)	\$746.38
972916	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$175.45)	\$745.25
972917	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$209.00)	\$711.71
972918	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$167.67)	\$753.04
972919	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$211.09)	\$709.62
972920	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$211.85)	\$708.86
972921	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$186.82)	\$733.89
972922	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$174.32)	\$746.38
972923	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$177.65)	\$743.06
972924	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.70)	\$744.01
972925	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$186.20)	\$734.51
972926	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$169.57)	\$751.13
972927	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.22)	\$744.48



**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
972928	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$174.80)	\$745.91
972929	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$163.87)	\$756.84
972930	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$186.68)	\$734.03
972931	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$194.18)	\$726.53
972932	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$176.45)	\$744.26
972933	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$174.32)	\$746.38
972934	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$190.00)	\$730.71
972935	1	60	\$7,916	0.05%	\$257.25	\$604.46	\$19.42	\$39.58	(\$182.40)	\$738.31
972936	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989395	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989355	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$202.30)	\$729.12
989356	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
989357	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.58)	\$887.85
989358	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.59)	\$887.84
989359	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.15)	\$892.28
989360	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989361	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$323.80)	\$607.62
989362	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989363	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$289.46)	\$641.96
989364	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$321.10)	\$610.32
989365	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989366	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989367	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$306.01)	\$625.41
989368	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989369	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989370	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$133.78)	\$797.65
989371	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989372	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$131.77)	\$799.65
989373	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989374	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.12)	\$892.31
989375	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.54)	\$891.89
989376	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$45.52)	\$885.91
989377	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$41.46)	\$889.97
989378	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
989379	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
989380	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$284.52)	\$646.91
989381	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$301.87)	\$629.56
989382	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$257.20)	\$674.22
989383	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$260.99)	\$670.43
989384	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$215.74)	\$715.69
989385	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.83)	\$890.59
989386	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$181.85)	\$749.57
989387	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$297.08)	\$634.35
989388	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.83)	\$890.59
989389	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$136.84)	\$794.58
989390	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.83)	\$890.59
989391	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$246.16)	\$685.26
989392	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$143.33)	\$788.10
989393	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$194.05)	\$737.38
989394	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.86)	\$890.56
989912	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989913	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989914	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989917	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$186.56)	\$744.87
989918	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$181.33)	\$750.09
989915	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$181.81)	\$749.62
989916	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$201.16)	\$730.26
989901	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$177.53)	\$753.89
989902	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$167.32)	\$764.11
989903	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$226.02)	\$705.41
989904	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$109.48)	\$821.95
989905	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$87.49)	\$843.93
989826	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$212.45)	\$718.98
989827	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$173.60)	\$757.82
989828	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$179.92)	\$751.50
989829	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$161.22)	\$770.20
989834	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$180.78)	\$750.65
989835	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$195.13)	\$736.30
989836	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$185.13)	\$746.29
989837	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$176.11)	\$755.32
989838	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$187.51)	\$743.92
989839	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$202.94)	\$728.49
989840	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$177.06)	\$754.37
989844	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$193.21)	\$738.22
989845	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$203.04)	\$728.38
989848	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$187.36)	\$744.07
989849	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$212.56)	\$718.87

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
989850	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$194.44)	\$736.99
989851	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$160.82)	\$770.60
989852	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$179.33)	\$752.10
989857	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$74.65)	\$856.78
989858	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$178.80)	\$752.62
989859	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$172.97)	\$758.46
989860	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$190.25)	\$741.18
989865	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$114.38)	\$817.04
989866	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$172.55)	\$758.88
989867	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$114.67)	\$816.76
989868	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$160.13)	\$771.30
989874	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$186.08)	\$745.34
989875	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$163.76)	\$767.67
989876	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$151.30)	\$780.13
989887	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$226.94)	\$704.49
989888	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$227.13)	\$704.30
989880	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$209.68)	\$721.74
989881	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$185.64)	\$745.78
989882	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$174.68)	\$756.74
989895	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$202.89)	\$728.54
989896	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$213.72)	\$717.70
989897	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$222.66)	\$708.77
989898	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$255.76)	\$675.66
989877	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$149.45)	\$781.98
989878	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$220.17)	\$711.25
989879	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$170.86)	\$760.57
989861	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$253.06)	\$678.36
989862	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$227.41)	\$704.02
989863	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$231.69)	\$699.74
989864	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$235.43)	\$696.00
989853	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$250.64)	\$680.79
989854	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$195.34)	\$736.09
989855	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$239.83)	\$691.59
989856	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$232.16)	\$699.27
989819	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$255.91)	\$675.51
989820	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$219.81)	\$711.62
989821	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$205.65)	\$725.78
989822	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$240.85)	\$690.58
989841	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$224.75)	\$706.68
989842	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$226.50)	\$704.92
989843	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$236.90)	\$694.53
989830	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$240.84)	\$690.59
989831	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$231.61)	\$699.82
989832	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$220.76)	\$710.67
989833	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$219.43)	\$711.99
989871	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$258.74)	\$672.68
989872	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$230.21)	\$701.21
989873	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$246.89)	\$684.54
989909	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$250.21)	\$681.21
989910	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$259.13)	\$672.30
989911	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$232.64)	\$698.79
989919	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$201.28)	\$730.14
989920	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$236.91)	\$694.51
989921	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$230.80)	\$700.62
989906	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$271.59)	\$659.84
989907	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$130.99)	\$800.43
989908	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$196.42)	\$735.00
989823	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$270.16)	\$661.26
989824	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$241.58)	\$689.85
989825	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$251.64)	\$679.79
989846	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$160.68)	\$770.75
989847	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$152.27)	\$779.15
989869	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$183.70)	\$747.73
989870	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$283.32)	\$648.11
989899	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$251.64)	\$679.79
989900	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$222.19)	\$709.24
989883	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$281.45)	\$649.98
989884	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$236.06)	\$695.37
989885	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$240.92)	\$690.50
989886	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$146.71)	\$784.72
989889	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$207.09)	\$724.34
989890	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$282.49)	\$648.93
989891	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$162.70)	\$768.73
989892	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$279.18)	\$652.24
989893	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$281.09)	\$650.34
989894	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$208.38)	\$723.04
992781	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$91.46)	\$839.97

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
992782	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$47.96)	\$883.46
992790	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$93.62)	\$837.80
992791	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$85.11)	\$846.31
992792	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$94.63)	\$836.80
992797	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992798	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$80.81)	\$850.61
992799	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$85.69)	\$845.73
992810	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$91.10)	\$840.32
992811	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$94.23)	\$837.20
992812	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$90.75)	\$840.68
992813	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$102.89)	\$828.54
992817	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$78.42)	\$853.01
992818	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$80.65)	\$850.78
992819	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992820	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$58.60)	\$872.83
992836	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992837	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992834	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$93.73)	\$837.69
992835	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$88.66)	\$842.77
992827	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$151.85)	\$779.58
992828	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$169.68)	\$761.74
992829	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$163.72)	\$767.71
992830	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$179.11)	\$752.31
992800	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$132.45)	\$798.98
992793	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$246.41)	\$685.01
992794	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$211.73)	\$719.69
992795	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$197.01)	\$734.42
992796	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$212.89)	\$718.54
992821	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$211.26)	\$720.17
992822	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$220.80)	\$710.63
992823	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$262.15)	\$669.27
992824	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$92.35)	\$839.07
992825	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$61.82)	\$869.61
992826	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992787	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$162.41)	\$769.02
992788	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$196.99)	\$734.43
992789	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$253.22)	\$678.21
992807	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$211.73)	\$719.69
992808	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$206.38)	\$725.05
992809	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$248.79)	\$682.64
992832	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.64)	\$890.78
992833	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$200.47)	\$730.96
992814	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$41.13)	\$890.30
992815	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$104.14)	\$827.29
992816	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.48)	\$894.94
992783	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$214.08)	\$717.35
992784	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$32.08)	\$899.34
992785	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$32.08)	\$899.34
992786	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$236.93)	\$694.49
992801	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$244.61)	\$686.82
992802	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.58)	\$890.85
992803	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$209.87)	\$721.56
992804	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$205.93)	\$725.49
992805	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$33.57)	\$897.86
992806	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$33.45)	\$897.98
992709	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992710	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992711	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992712	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992720	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	\$0.00	\$931.43
992721	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992722	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992723	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.27)	\$888.16
992729	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992730	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992731	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992732	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992702	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.27)	\$888.16
992738	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992739	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992740	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992741	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992742	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992749	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992750	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992751	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.81)	\$887.61
992755	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$47.08)	\$884.35

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
992756	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$47.71)	\$883.71
992757	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$57.55)	\$873.88
992758	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$55.30)	\$876.13
992763	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$44.14)	\$887.29
992764	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.03)	\$892.39
992765	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.03)	\$892.39
992766	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.03)	\$892.39
992772	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.81)	\$887.61
992773	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.68)	\$894.75
992777	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992778	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.62)	\$890.80
992779	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.51)	\$890.91
992780	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.91)	\$890.52
992774	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$158.88)	\$772.55
992775	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$172.57)	\$758.86
992776	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.50)	\$899.93
992759	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$74.12)	\$857.30
992760	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992761	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$127.98)	\$803.44
992762	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.47)	\$893.96
992745	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992746	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992747	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992748	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992703	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992704	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992705	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992733	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$227.91)	\$703.52
992734	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$201.85)	\$729.58
992735	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$120.78)	\$810.65
992736	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$182.21)	\$749.22
992737	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992724	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$227.41)	\$704.02
992725	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$209.83)	\$721.59
992726	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$99.24)	\$832.19
992713	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$106.56)	\$824.87
992714	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992715	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	\$0.00	\$931.43
992716	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$122.69)	\$808.73
992771	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$164.19)	\$767.23
992717	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992718	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992719	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992727	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992728	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992706	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992707	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992708	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992743	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992744	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992752	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.47)	\$893.96
992753	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992754	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.35)	\$900.07
992767	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$33.37)	\$898.06
992768	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$33.37)	\$898.06
992769	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$33.37)	\$898.06
992770	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$33.37)	\$898.06
991794	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$47.11)	\$884.32
991795	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.75)	\$890.68
991796	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$143.35)	\$788.08
991797	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$141.69)	\$789.74
991798	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.76)	\$890.67
991799	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$141.71)	\$789.72
991800	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.73)	\$890.69
991801	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$120.12)	\$811.30
991802	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.71)	\$890.72
991803	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.69)	\$890.73
991804	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.68)	\$890.75
991805	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.67)	\$890.76
991806	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.65)	\$890.77
991807	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.64)	\$890.79
991808	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.63)	\$890.80
991809	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.61)	\$890.81
991810	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.60)	\$890.83
991811	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$41.21)	\$890.22
991812	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$152.76)	\$778.67
991813	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$41.44)	\$889.99

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
991814	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991815	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991816	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991817	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991818	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991819	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991820	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$142.41)	\$789.02
991821	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991822	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$134.59)	\$796.84
991823	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$86.42)	\$845.01
991824	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$153.48)	\$777.95
991825	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991826	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$132.10)	\$799.33
991827	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991828	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991829	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$43.59)	\$887.84
991830	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991831	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.86)	\$890.57
991832	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$133.74)	\$797.68
991833	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991834	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991835	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991836	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991837	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991838	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991839	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991840	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$132.43)	\$799.00
991841	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991842	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991843	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$150.11)	\$781.32
991844	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991845	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991846	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$131.17)	\$800.25
991847	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$198.04)	\$733.39
991848	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.81)	\$890.62
991849	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991850	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991851	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991852	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991853	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991854	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991855	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991856	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991857	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991858	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991859	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991860	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991861	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991862	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991863	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.74)	\$893.68
991864	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.81)	\$890.62
991865	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$138.74)	\$792.68
991866	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$127.95)	\$803.48
991867	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$134.47)	\$796.95
991868	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$38.47)	\$892.96
991869	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.93)	\$890.49
991870	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$134.25)	\$797.17
991871	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991872	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$137.93)	\$793.49
991873	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$140.91)	\$790.52
991874	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$38.47)	\$892.96
991875	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$38.47)	\$892.96
991876	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.93)	\$890.50
991877	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$143.61)	\$787.81
991878	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$157.58)	\$773.85
991879	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$140.49)	\$790.94
991880	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$38.46)	\$892.96
991881	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.67)	\$890.75
991882	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$134.13)	\$797.30
991883	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$78.48)	\$852.95
1016233	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016234	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016238	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016239	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016242	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016243	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016244	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
1016245	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.44)	\$891.98
1016250	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016251	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016252	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016253	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016254	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016255	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016256	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016257	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016258	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016259	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.44)	\$891.98
1016260	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.44)	\$891.99
1016261	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016262	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016263	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016264	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016270	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016271	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016272	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016273	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.44)	\$891.98
1016274	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016266	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016267	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016268	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016284	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.30)	\$892.13
1016291	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$31.00)	\$900.43
1016269	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016265	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016240	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016241	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016235	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016236	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016237	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016232	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.44)	\$891.98
1016246	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.44)	\$862.99
1016247	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$63.31)	\$868.12
1016248	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$63.31)	\$868.12
1016249	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$63.31)	\$868.12
1016285	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$55.19)	\$876.24
1016286	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$54.96)	\$876.46
1016287	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$54.75)	\$876.67
1016288	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$54.53)	\$876.90
1016289	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$54.32)	\$877.11
1016290	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$54.10)	\$877.32
1016275	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$69.39)	\$862.03
1016276	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.40)	\$863.02
1016277	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$67.78)	\$863.65
1016278	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.48)	\$862.94
1016279	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.23)	\$863.19
1016280	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.23)	\$863.20
1016281	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.22)	\$863.21
1016282	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.21)	\$863.22
1016283	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.20)	\$863.23
1016292	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.67)	\$877.76
1016293	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$67.42)	\$864.00
1016294	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$70.18)	\$861.25
1016295	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$62.26)	\$869.16
1016296	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016297	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016298	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016299	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016300	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016301	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016302	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$52.66)	\$878.77
1016303	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$62.27)	\$869.15
1016304	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$69.54)	\$861.88
1016305	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$63.53)	\$867.89
1016306	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$56.99)	\$874.43
1016307	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69
1016308	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69
1016309	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69
1016310	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69
1016311	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69
1016312	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$63.55)	\$867.87
1016313	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$63.36)	\$868.07
1016314	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69
1016315	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.73)	\$877.69

**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
1016316	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$53.89)	\$877.54
1016317	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$55.57)	\$875.86
1016318	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$59.49)	\$871.93
1016319	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$62.49)	\$868.94
1016320	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$62.82)	\$868.61
1016321	1	50	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$68.31)	\$863.12
1016331	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$38.94)	\$892.48
1016332	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.30)	\$894.12
1016333	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.48)	\$894.94
1016334	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.57)	\$891.86
1016335	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016336	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.44)	\$891.98
1016337	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016338	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016339	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016340	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016341	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016342	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016343	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016344	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016345	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016346	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$36.47)	\$894.96
1016347	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$37.28)	\$894.15
1016348	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016349	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.31)	\$892.11
1016350	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$40.47)	\$890.96
1016322	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$45.77)	\$885.66
1016323	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.68)	\$891.75
1016324	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.20
1016325	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.20
1016326	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.20
1016327	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.21
1016328	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.21
1016329	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.21
1016330	1	60	\$8,008	0.05%	\$260.25	\$611.50	\$19.64	\$40.04	(\$39.22)	\$892.21
1027483	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027484	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027485	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027486	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027487	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027488	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027489	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027490	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027491	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027492	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027493	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027494	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027495	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027496	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027497	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027498	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027499	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027500	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027501	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027502	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027503	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027504	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027505	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027506	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027507	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027508	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027509	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027510	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027511	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027512	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027513	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027514	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027515	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027516	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027517	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027518	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027519	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027520	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027521	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027522	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027523	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1027524	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04















**Sutton Fields PID II**  
**NIA #2-5 Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expense	Excess Interest for Reserves	TIRZ Credit	2024-25 Annual Installments
1030748	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030749	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030750	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030751	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030752	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030753	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030754	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030755	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030756	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030757	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030758	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030759	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030760	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030761	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030762	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030763	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030764	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030765	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030766	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030767	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030768	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030769	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030770	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030771	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030772	1	50	\$7,104	0.05%	\$230.88	\$542.48	\$17.43	\$35.52	(\$7.27)	\$819.04
1030773	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030774	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030775	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030776	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030777	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030778	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030779	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030780	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030781	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030782	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030783	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030786	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030787	1	60	\$8,396	0.06%	\$272.86	\$641.12	\$20.59	\$41.98	(\$7.27)	\$969.28
1030788	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030789	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOA	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>1,839</b>		<b>\$14,615,464</b>	<b>100.00%</b>	<b>\$475,000.00</b>	<b>\$1,116,090.87</b>	<b>\$35,850.00</b>	<b>\$73,077.32</b>	<b>(\$215,492.22)</b>	<b>\$1,484,525.97</b>

**APPENDIX D-2**  
**NIA #2-5 MAJOR IMPROVEMENT**  
**TIRZ CREDIT CALCULATION – 2024-25**

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
740806	\$0.18	\$2,280.10	\$2,279.92	(\$176.92)	(\$176.92)
740807	\$0.18	\$1,846.59	\$1,846.41	(\$143.28)	(\$143.28)
740808	\$0.18	\$2,476.43	\$2,476.25	(\$192.16)	(\$192.16)
740809	\$0.18	\$1,935.04	\$1,934.86	(\$150.15)	(\$150.15)
740810	\$0.18	\$2,950.75	\$2,950.57	(\$228.96)	(\$228.96)
740811	\$0.18	\$1,834.64	\$1,834.46	(\$142.35)	(\$142.35)
740812	\$0.18	\$3,088.72	\$3,088.54	(\$239.67)	(\$239.67)
740813	\$0.18	\$2,721.50	\$2,721.32	(\$211.17)	(\$211.17)
740814	\$0.18	\$2,224.46	\$2,224.28	(\$172.60)	(\$172.60)
740815	\$0.18	\$2,626.35	\$2,626.17	(\$203.79)	(\$203.79)
740816	\$0.18	\$3,056.96	\$3,056.78	(\$237.21)	(\$237.21)
740817	\$0.18	\$1,934.03	\$1,933.85	(\$150.07)	(\$150.07)
740818	\$0.18	\$1,940.64	\$1,940.46	(\$150.58)	(\$150.58)
740819	\$0.18	\$2,285.99	\$2,285.81	(\$177.38)	(\$177.38)
740820	\$0.18	\$2,427.04	\$2,426.86	(\$188.32)	(\$188.32)
740821	\$0.18	\$2,517.34	\$2,517.16	(\$195.33)	(\$195.33)
740822	\$0.18	\$2,601.65	\$2,601.47	(\$201.87)	(\$201.87)
740823	\$0.18	\$1,657.31	\$1,657.13	(\$128.59)	(\$128.59)
740824	\$0.18	\$2,754.69	\$2,754.51	(\$213.75)	(\$213.75)
740825	\$0.18	\$2,558.48	\$2,558.30	(\$198.52)	(\$198.52)
740826	\$0.18	\$2,687.91	\$2,687.73	(\$208.57)	(\$208.57)
740827	\$0.18	\$2,426.50	\$2,426.32	(\$188.28)	(\$188.28)
740828	\$0.18	\$2,412.54	\$2,412.36	(\$187.20)	(\$187.20)
740829	\$0.18	\$2,815.91	\$2,815.73	(\$218.50)	(\$218.50)
740830	\$0.18	\$1,883.66	\$1,883.48	(\$146.16)	(\$146.16)
740831	\$0.18	\$1,982.82	\$1,982.64	(\$153.85)	(\$153.85)
740832	\$0.18	\$1,799.19	\$1,799.01	(\$139.60)	(\$139.60)
740833	\$0.18	\$2,908.41	\$2,908.23	(\$225.68)	(\$225.68)
740834	\$0.18	\$1,973.39	\$1,973.21	(\$153.12)	(\$153.12)
740835	\$0.18	\$1,973.39	\$1,973.21	(\$153.12)	(\$153.12)
740836	\$0.18	\$2,867.02	\$2,866.84	(\$222.47)	(\$222.47)
740837	\$0.18	\$1,982.34	\$1,982.16	(\$153.82)	(\$153.82)
740838	\$0.18	\$2,293.74	\$2,293.56	(\$177.98)	(\$177.98)
740839	\$0.18	\$2,842.05	\$2,841.87	(\$220.53)	(\$220.53)
740840	\$0.18	\$1,896.51	\$1,896.33	(\$147.16)	(\$147.16)
740841	\$0.18	\$2,162.85	\$2,162.67	(\$167.82)	(\$167.82)
740842	\$0.18	\$1,978.69	\$1,978.51	(\$153.53)	(\$153.53)
740843	\$0.18	\$2,293.74	\$2,293.56	(\$177.98)	(\$177.98)
740844	\$0.18	\$2,397.20	\$2,397.02	(\$186.01)	(\$186.01)
740845	\$0.18	\$2,439.14	\$2,438.96	(\$189.26)	(\$189.26)



**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
740846	\$0.18	\$1,502.34	\$1,502.16	(\$116.57)	(\$116.57)
740847	\$0.18	\$2,894.47	\$2,894.29	(\$224.60)	(\$224.60)
740848	\$0.18	\$2,330.26	\$2,330.08	(\$180.81)	(\$180.81)
740849	\$0.18	\$1,785.90	\$1,785.72	(\$138.57)	(\$138.57)
740850	\$0.18	\$2,573.60	\$2,573.42	(\$199.70)	(\$199.70)
740851	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
740852	\$0.18	\$1,753.68	\$1,753.50	(\$136.07)	(\$136.07)
740853	\$0.18	\$1,978.69	\$1,978.51	(\$153.53)	(\$153.53)
740854	\$0.18	\$1,957.00	\$1,956.82	(\$151.85)	(\$151.85)
740855	\$0.18	\$2,406.15	\$2,405.97	(\$186.70)	(\$186.70)
740856	\$0.18	\$2,842.05	\$2,841.87	(\$220.53)	(\$220.53)
740857	\$0.18	\$2,293.74	\$2,293.56	(\$177.98)	(\$177.98)
740858	\$0.18	\$2,788.23	\$2,788.05	(\$216.35)	(\$216.35)
740859	\$0.18	\$2,162.85	\$2,162.67	(\$167.82)	(\$167.82)
740860	\$0.18	\$3,291.33	\$3,291.15	(\$255.39)	(\$255.39)
740861	\$0.18	\$2,866.87	\$2,866.69	(\$222.46)	(\$222.46)
740862	\$0.20	\$1,826.91	\$1,826.71	(\$141.75)	(\$141.75)
740863	\$0.20	\$2,776.22	\$2,776.02	(\$215.42)	(\$215.42)
740864	\$0.20	\$2,803.67	\$2,803.47	(\$217.55)	(\$217.55)
740865	\$0.20	\$2,165.15	\$2,164.95	(\$168.00)	(\$168.00)
740866	\$0.20	\$3,050.51	\$3,050.31	(\$236.70)	(\$236.70)
740867	\$0.20	\$2,301.08	\$2,300.88	(\$178.55)	(\$178.55)
740868	\$0.20	\$7.21	\$7.01	(\$0.54)	(\$0.54)
740869	\$0.20	\$2,555.17	\$2,554.97	(\$198.27)	(\$198.27)
740870	\$0.20	\$2,564.93	\$2,564.73	(\$199.02)	(\$199.02)
740871	\$0.20	\$3,048.63	\$3,048.43	(\$236.56)	(\$236.56)
740872	\$0.20	\$3,000.92	\$3,000.72	(\$232.86)	(\$232.86)
740873	\$0.20	\$2,962.83	\$2,962.63	(\$229.90)	(\$229.90)
740874	\$0.20	\$2,283.87	\$2,283.67	(\$177.21)	(\$177.21)
740875	\$0.20	\$2,724.09	\$2,723.89	(\$211.37)	(\$211.37)
740876	\$0.20	\$2,493.95	\$2,493.75	(\$193.52)	(\$193.52)
740877	\$0.20	\$1,973.85	\$1,973.65	(\$153.16)	(\$153.16)
740878	\$0.20	\$2,056.60	\$2,056.40	(\$159.58)	(\$159.58)
740879	\$0.20	\$2,857.47	\$2,857.27	(\$221.72)	(\$221.72)
740880	\$0.20	\$2,050.36	\$2,050.16	(\$159.09)	(\$159.09)
740881	\$0.20	\$2,774.33	\$2,774.13	(\$215.27)	(\$215.27)
740882	\$0.20	\$2,975.85	\$2,975.65	(\$230.91)	(\$230.91)
740883	\$0.20	\$3,077.15	\$3,076.95	(\$238.77)	(\$238.77)
740884	\$0.20	\$3,060.04	\$3,059.84	(\$237.44)	(\$237.44)
740885	\$0.20	\$2,798.79	\$2,798.59	(\$217.17)	(\$217.17)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
740886	\$0.20	\$2,375.97	\$2,375.77	(\$184.36)	(\$184.36)
740887	\$0.20	\$2,797.54	\$2,797.34	(\$217.07)	(\$217.07)
740888	\$0.20	\$2,809.79	\$2,809.59	(\$218.02)	(\$218.02)
740889	\$0.20	\$2,135.51	\$2,135.31	(\$165.70)	(\$165.70)
740890	\$0.20	\$2,610.99	\$2,610.79	(\$202.60)	(\$202.60)
740891	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
740892	\$0.20	\$2,181.15	\$2,180.95	(\$169.24)	(\$169.24)
740893	\$0.20	\$2,805.23	\$2,805.03	(\$217.67)	(\$217.67)
740894	\$0.20	\$2,053.78	\$2,053.58	(\$159.36)	(\$159.36)
740895	\$0.20	\$1,983.13	\$1,982.93	(\$153.88)	(\$153.88)
740896	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
740897	\$0.20	\$2,354.12	\$2,353.92	(\$182.66)	(\$182.66)
740898	\$0.20	\$2,095.77	\$2,095.57	(\$162.62)	(\$162.62)
740899	\$0.20	\$2,693.48	\$2,693.28	(\$209.00)	(\$209.00)
740900	\$0.20	\$3,506.85	\$3,506.65	(\$272.12)	(\$272.12)
740901	\$0.20	\$2,258.05	\$2,257.85	(\$175.21)	(\$175.21)
740902	\$0.20	\$2,208.07	\$2,207.87	(\$171.33)	(\$171.33)
740903	\$0.20	\$2,323.25	\$2,323.05	(\$180.27)	(\$180.27)
740904	\$0.20	\$1,983.13	\$1,982.93	(\$153.88)	(\$153.88)
740905	\$0.20	\$2,257.05	\$2,256.85	(\$175.13)	(\$175.13)
740906	\$0.20	\$2,053.78	\$2,053.58	(\$159.36)	(\$159.36)
740907	\$0.20	\$2,190.89	\$2,190.69	(\$170.00)	(\$170.00)
740908	\$0.20	\$2,659.81	\$2,659.61	(\$206.39)	(\$206.39)
740909	\$0.20	\$2,998.09	\$2,997.89	(\$232.64)	(\$232.64)
740910	\$0.18	\$1,969.21	\$1,969.03	(\$152.80)	(\$152.80)
740911	\$0.18	\$2,589.41	\$2,589.23	(\$200.92)	(\$200.92)
740912	\$0.18	\$1,596.94	\$1,596.76	(\$123.91)	(\$123.91)
740913	\$0.18	\$1,873.31	\$1,873.13	(\$145.35)	(\$145.35)
740914	\$0.18	\$1,978.40	\$1,978.22	(\$153.51)	(\$153.51)
740915	\$0.18	\$2,814.34	\$2,814.16	(\$218.38)	(\$218.38)
740916	\$0.18	\$2,197.80	\$2,197.62	(\$170.54)	(\$170.54)
740917	\$0.18	\$1,793.99	\$1,793.81	(\$139.20)	(\$139.20)
740918	\$0.18	\$2,675.11	\$2,674.93	(\$207.57)	(\$207.57)
740919	\$0.18	\$1,913.90	\$1,913.72	(\$148.50)	(\$148.50)
740920	\$0.18	\$2,500.70	\$2,500.52	(\$194.04)	(\$194.04)
740921	\$0.18	\$2,057.59	\$2,057.41	(\$159.66)	(\$159.66)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
740922	\$0.18	\$1,883.60	\$1,883.42	(\$146.15)	(\$146.15)
740923	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00
740924	\$0.18	\$2,563.41	\$2,563.23	(\$198.91)	(\$198.91)
740925	\$0.18	\$2,154.97	\$2,154.79	(\$167.21)	(\$167.21)
740926	\$0.18	\$1,969.85	\$1,969.67	(\$152.85)	(\$152.85)
740927	\$0.18	\$2,071.02	\$2,070.84	(\$160.70)	(\$160.70)
740928	\$0.18	\$1,590.63	\$1,590.45	(\$123.42)	(\$123.42)
740929	\$0.18	\$2,248.88	\$2,248.70	(\$174.50)	(\$174.50)
740930	\$0.18	\$1,470.83	\$1,470.65	(\$114.12)	(\$114.12)
740931	\$0.18	\$2,763.34	\$2,763.16	(\$214.42)	(\$214.42)
740932	\$0.18	\$1,875.41	\$1,875.23	(\$145.52)	(\$145.52)
740933	\$0.18	\$2,371.49	\$2,371.31	(\$184.01)	(\$184.01)
740934	\$0.18	\$1,932.04	\$1,931.86	(\$149.91)	(\$149.91)
740935	\$0.18	\$1,759.02	\$1,758.84	(\$136.49)	(\$136.49)
740936	\$0.18	\$2,973.12	\$2,972.94	(\$230.70)	(\$230.70)
740937	\$0.18	\$1,869.05	\$1,868.87	(\$145.02)	(\$145.02)
740938	\$0.18	\$1,809.33	\$1,809.15	(\$140.39)	(\$140.39)
740939	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740940	\$0.18	\$2,252.46	\$2,252.28	(\$174.78)	(\$174.78)
740941	\$0.18	\$2,388.82	\$2,388.64	(\$185.36)	(\$185.36)
740942	\$0.18	\$1,883.60	\$1,883.42	(\$146.15)	(\$146.15)
740943	\$0.18	\$1,778.83	\$1,778.65	(\$138.02)	(\$138.02)
740944	\$0.18	\$1,726.96	\$1,726.78	(\$134.00)	(\$134.00)
740945	\$0.18	\$1,721.32	\$1,721.14	(\$133.56)	(\$133.56)
740946	\$0.18	\$1,883.66	\$1,883.48	(\$146.16)	(\$146.16)
740947	\$0.18	\$3,100.07	\$3,099.89	(\$240.55)	(\$240.55)
740948	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740949	\$0.18	\$1,964.23	\$1,964.05	(\$152.41)	(\$152.41)
740950	\$0.18	\$2,164.42	\$2,164.24	(\$167.95)	(\$167.95)
740951	\$0.18	\$1,679.35	\$1,679.17	(\$130.30)	(\$130.30)
740952	\$0.18	\$2,839.83	\$2,839.65	(\$220.36)	(\$220.36)
740953	\$0.18	\$2,548.53	\$2,548.35	(\$197.75)	(\$197.75)
740954	\$0.18	\$1,886.82	\$1,886.64	(\$146.40)	(\$146.40)
740955	\$0.18	\$1,967.25	\$1,967.07	(\$152.64)	(\$152.64)
740956	\$0.18	\$2,354.72	\$2,354.54	(\$182.71)	(\$182.71)
740957	\$0.18	\$2,535.93	\$2,535.75	(\$196.77)	(\$196.77)
740958	\$0.18	\$2,053.97	\$2,053.79	(\$159.37)	(\$159.37)
740959	\$0.18	\$1,926.63	\$1,926.45	(\$149.49)	(\$149.49)
740960	\$0.18	\$1,980.78	\$1,980.60	(\$153.69)	(\$153.69)
740961	\$0.18	\$2,143.41	\$2,143.23	(\$166.31)	(\$166.31)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
740962	\$0.18	\$2,333.22	\$2,333.04	(\$181.04)	(\$181.04)
740963	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740964	\$0.20	\$3,086.81	\$3,086.61	(\$239.52)	(\$239.52)
740965	\$0.20	\$2,269.00	\$2,268.80	(\$176.06)	(\$176.06)
740966	\$0.20	\$1,995.48	\$1,995.28	(\$154.83)	(\$154.83)
740967	\$0.20	\$2,046.49	\$2,046.29	(\$158.79)	(\$158.79)
740968	\$0.20	\$2,022.67	\$2,022.47	(\$156.94)	(\$156.94)
740969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740975	\$0.20	\$2,698.25	\$2,698.05	(\$209.37)	(\$209.37)
740976	\$0.00	\$2,609.84	\$2,609.84	(\$202.52)	(\$202.52)
757500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
757494	\$0.90	\$3,594.99	\$3,594.09	(\$278.90)	(\$278.90)
757493	\$0.90	\$3,128.60	\$3,127.70	(\$242.71)	(\$242.71)
757492	\$0.90	\$2,748.71	\$2,747.81	(\$213.23)	(\$213.23)
757491	\$0.90	\$3,136.00	\$3,135.10	(\$243.28)	(\$243.28)
757490	\$0.90	\$2,522.07	\$2,521.17	(\$195.64)	(\$195.64)
757489	\$0.90	\$2,833.85	\$2,832.95	(\$219.84)	\$0.00
757488	\$0.90	\$3,347.17	\$3,346.27	(\$259.67)	(\$259.67)
757487	\$0.90	\$3,699.37	\$3,698.47	(\$287.00)	(\$287.00)
757486	\$0.90	\$3,880.13	\$3,879.23	(\$301.03)	(\$301.03)
757485	\$0.90	\$3,930.03	\$3,929.13	(\$304.90)	(\$304.90)
757484	\$0.90	\$3,870.25	\$3,869.35	(\$300.26)	(\$300.26)
757483	\$0.90	\$3,274.23	\$3,273.33	(\$254.01)	(\$254.01)
757482	\$0.90	\$3,345.83	\$3,344.93	(\$259.57)	(\$259.57)
757481	\$0.90	\$4,299.30	\$4,298.40	(\$333.56)	(\$333.56)
757480	\$0.90	\$2,926.28	\$2,925.38	(\$227.01)	(\$227.01)
757479	\$0.90	\$3,125.05	\$3,124.15	(\$242.43)	(\$242.43)
757478	\$0.90	\$3,293.39	\$3,292.49	(\$255.50)	(\$255.50)
757477	\$0.90	\$3,135.04	\$3,134.14	(\$243.21)	(\$243.21)
757476	\$0.90	\$3,230.06	\$3,229.16	(\$250.58)	(\$250.58)
757475	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00
757474	\$0.90	\$3,893.30	\$3,892.40	(\$302.05)	(\$302.05)
757473	\$0.90	\$3,881.80	\$3,880.90	(\$301.16)	\$0.00
757472	\$0.90	\$4,312.03	\$4,311.13	(\$334.54)	(\$334.54)
757471	\$0.90	\$2,553.91	\$2,553.01	(\$198.11)	(\$198.11)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
757470	\$0.90	\$2,586.44	\$2,585.54	(\$200.64)	(\$200.64)
757469	\$0.90	\$4,031.35	\$4,030.45	(\$312.76)	(\$312.76)
757468	\$0.90	\$3,030.16	\$3,029.26	(\$235.07)	\$0.00
757467	\$0.90	\$3,024.04	\$3,023.14	(\$234.60)	(\$234.60)
757466	\$0.90	\$3,177.08	\$3,176.18	(\$246.47)	(\$246.47)
757465	\$0.90	\$3,660.68	\$3,659.78	(\$284.00)	(\$284.00)
757464	\$0.90	\$2,546.56	\$2,545.66	(\$197.54)	(\$197.54)
757463	\$0.90	\$3,985.12	\$3,984.22	(\$309.18)	(\$309.18)
757462	\$0.90	\$3,882.33	\$3,881.43	(\$301.20)	(\$301.20)
757461	\$0.90	\$3,247.63	\$3,246.73	(\$251.95)	(\$251.95)
757460	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00
757459	\$0.90	\$2,201.46	\$2,200.56	(\$170.76)	(\$170.76)
757458	\$0.90	\$2,882.09	\$2,881.19	(\$223.58)	(\$223.58)
757457	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
757456	\$0.90	\$2,455.47	\$2,454.57	(\$190.47)	(\$190.47)
757455	\$0.90	\$1,983.07	\$1,982.17	(\$153.82)	(\$153.82)
757454	\$0.90	\$2,613.90	\$2,613.00	(\$202.77)	(\$202.77)
757453	\$0.90	\$2,029.44	\$2,028.54	(\$157.41)	(\$157.41)
757452	\$0.90	\$2,864.88	\$2,863.98	(\$222.25)	(\$222.25)
757451	\$0.90	\$2,870.11	\$2,869.21	(\$222.65)	(\$222.65)
757450	\$0.90	\$2,809.34	\$2,808.44	(\$217.94)	(\$217.94)
757449	\$0.90	\$2,968.42	\$2,967.52	(\$230.28)	(\$230.28)
757448	\$0.90	\$1,805.40	\$1,804.50	(\$140.03)	(\$140.03)
757447	\$0.90	\$2,246.61	\$2,245.71	(\$174.27)	(\$174.27)
757446	\$0.90	\$2,869.39	\$2,868.49	(\$222.59)	(\$222.59)
757445	\$0.90	\$2,668.80	\$2,667.90	(\$207.03)	(\$207.03)
757444	\$0.90	\$2,737.43	\$2,736.53	(\$212.35)	(\$212.35)
757443	\$0.90	\$2,577.17	\$2,576.27	(\$199.92)	(\$199.92)
757442	\$0.90	\$3,686.26	\$3,685.36	(\$285.98)	(\$285.98)
757441	\$0.90	\$2,764.40	\$2,763.50	(\$214.45)	(\$214.45)
757440	\$0.90	\$2,664.96	\$2,664.06	(\$206.73)	(\$206.73)
757439	\$0.90	\$2,313.94	\$2,313.04	(\$179.49)	(\$179.49)
757438	\$0.90	\$3,606.63	\$3,605.73	(\$279.80)	(\$279.80)
757437	\$0.90	\$2,565.14	\$2,564.24	(\$198.99)	(\$198.99)
757436	\$0.90	\$2,679.03	\$2,678.13	(\$207.82)	(\$207.82)
757435	\$0.90	\$2,663.08	\$2,662.18	(\$206.59)	(\$206.59)
757434	\$0.90	\$2,592.92	\$2,592.02	(\$201.14)	(\$201.14)
757433	\$0.90	\$2,820.53	\$2,819.63	(\$218.80)	(\$218.80)
757432	\$0.90	\$2,169.66	\$2,168.76	(\$168.30)	(\$168.30)
757431	\$0.90	\$2,100.37	\$2,099.47	(\$162.92)	(\$162.92)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
757430	\$0.90	\$2,741.40	\$2,740.50	(\$212.66)	(\$212.66)
757429	\$0.90	\$2,073.32	\$2,072.42	(\$160.82)	(\$160.82)
757428	\$0.90	\$2,733.07	\$2,732.17	(\$212.02)	(\$212.02)
757427	\$0.45	\$1,517.41	\$1,516.96	(\$117.72)	(\$117.72)
995222	\$0.45	\$1,517.41	\$1,516.96	(\$117.72)	(\$117.72)
757426	\$0.90	\$3,199.45	\$3,198.55	(\$248.21)	(\$248.21)
757425	\$0.90	\$2,860.31	\$2,859.41	(\$221.89)	(\$221.89)
757424	\$0.90	\$2,595.35	\$2,594.45	(\$201.33)	(\$201.33)
757423	\$0.90	\$2,604.24	\$2,603.34	(\$202.02)	(\$202.02)
757422	\$0.90	\$2,611.11	\$2,610.21	(\$202.55)	(\$202.55)
757421	\$0.90	\$3,024.04	\$3,023.14	(\$234.60)	(\$234.60)
757420	\$0.90	\$2,029.54	\$2,028.64	(\$157.42)	(\$157.42)
757419	\$0.90	\$2,876.54	\$2,875.64	(\$223.15)	(\$223.15)
757418	\$0.90	\$2,762.07	\$2,761.17	(\$214.27)	(\$214.27)
757417	\$0.90	\$1,803.61	\$1,802.71	(\$139.89)	(\$139.89)
757416	\$0.90	\$2,897.78	\$2,896.88	(\$224.80)	(\$224.80)
757415	\$0.90	\$2,518.35	\$2,517.45	(\$195.35)	(\$195.35)
4595430	\$0.90	\$1,923.98	\$1,923.08	(\$149.23)	(\$149.23)
757413	\$0.90	\$1,603.74	\$1,602.84	(\$124.38)	(\$124.38)
757412	\$0.90	\$3,556.61	\$3,555.71	(\$275.92)	(\$275.92)
757411	\$0.90	\$3,088.62	\$3,087.72	(\$239.61)	(\$239.61)
757410	\$0.90	\$2,601.65	\$2,600.75	(\$201.82)	(\$201.82)
757409	\$0.90	\$2,723.29	\$2,722.39	(\$211.26)	(\$211.26)
757408	\$0.90	\$2,066.63	\$2,065.73	(\$160.30)	(\$160.30)
757407	\$0.90	\$2,073.82	\$2,072.92	(\$160.86)	(\$160.86)
757406	\$0.90	\$2,256.42	\$2,255.52	(\$175.03)	(\$175.03)
757405	\$0.90	\$3,080.78	\$3,079.88	(\$239.00)	(\$239.00)
757404	\$0.90	\$3,175.10	\$3,174.20	(\$246.32)	(\$246.32)
757403	\$0.90	\$2,899.82	\$2,898.92	(\$224.96)	(\$224.96)
757402	\$0.90	\$2,684.93	\$2,684.03	(\$208.28)	(\$208.28)
757401	\$0.90	\$2,754.69	\$2,753.79	(\$213.69)	(\$213.69)
757400	\$0.90	\$1,925.85	\$1,924.95	(\$149.38)	(\$149.38)
757399	\$0.90	\$2,437.20	\$2,436.30	(\$189.06)	(\$189.06)
757398	\$0.90	\$2,160.10	\$2,159.20	(\$167.55)	(\$167.55)
757397	\$0.90	\$2,715.37	\$2,714.47	(\$210.64)	(\$210.64)
757396	\$0.90	\$2,883.58	\$2,882.68	(\$223.70)	(\$223.70)
757395	\$0.90	\$2,693.48	\$2,692.58	(\$208.94)	(\$208.94)
757394	\$0.90	\$2,534.32	\$2,533.42	(\$196.59)	(\$196.59)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
757393	\$0.90	\$2,949.13	\$2,948.23	(\$228.78)	(\$228.78)
757392	\$0.90	\$2,399.64	\$2,398.74	(\$186.14)	(\$186.14)
757391	\$0.90	\$3,065.01	\$3,064.11	(\$237.78)	(\$237.78)
769773	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769772	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769765	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769764	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
769763	\$0.90	\$2,977.82	\$2,976.92	(\$231.01)	(\$231.01)
769762	\$0.90	\$2,151.67	\$2,150.77	(\$166.90)	(\$166.90)
769761	\$0.90	\$2,576.57	\$2,575.67	(\$199.87)	(\$199.87)
769760	\$0.90	\$3,121.99	\$3,121.09	(\$242.20)	(\$242.20)
769759	\$0.90	\$1,890.28	\$1,889.38	(\$146.62)	(\$146.62)
769758	\$0.90	\$3,815.51	\$3,814.61	(\$296.01)	(\$296.01)
769757	\$0.90	\$3,832.37	\$3,831.47	(\$297.32)	(\$297.32)
769756	\$0.90	\$2,821.42	\$2,820.52	(\$218.87)	(\$218.87)
769755	\$0.90	\$3,109.74	\$3,108.84	(\$241.25)	(\$241.25)
769754	\$0.90	\$2,422.35	\$2,421.45	(\$187.90)	(\$187.90)
769753	\$0.90	\$2,503.71	\$2,502.81	(\$194.22)	(\$194.22)
769752	\$0.90	\$2,863.98	\$2,863.08	(\$222.18)	(\$222.18)
769751	\$0.90	\$2,786.44	\$2,785.54	(\$216.16)	(\$216.16)
769750	\$0.90	\$3,858.63	\$3,857.73	(\$299.36)	(\$299.36)
769749	\$0.90	\$2,273.03	\$2,272.13	(\$176.32)	(\$176.32)
769748	\$0.90	\$2,821.42	\$2,820.52	(\$218.87)	(\$218.87)
769747	\$0.90	\$3,113.04	\$3,112.14	(\$241.50)	(\$241.50)
769746	\$0.90	\$3,983.08	\$3,982.18	(\$309.02)	(\$309.02)
769745	\$0.90	\$3,756.39	\$3,755.49	(\$291.43)	(\$291.43)
769744	\$0.90	\$2,540.44	\$2,539.54	(\$197.07)	(\$197.07)
769743	\$0.90	\$1,968.34	\$1,967.44	(\$152.67)	(\$152.67)
769742	\$0.90	\$2,426.60	\$2,425.70	(\$188.23)	(\$188.23)
769741	\$0.90	\$2,916.41	\$2,915.51	(\$226.24)	(\$226.24)
769740	\$0.90	\$4,083.50	\$4,082.60	(\$316.81)	(\$316.81)
769739	\$0.90	\$2,984.05	\$2,983.15	(\$231.49)	(\$231.49)
769738	\$0.90	\$3,060.77	\$3,059.87	(\$237.45)	(\$237.45)
769737	\$0.90	\$2,011.63	\$2,010.73	(\$156.03)	(\$156.03)
769736	\$0.90	\$2,099.03	\$2,098.13	(\$162.82)	(\$162.82)
769735	\$0.90	\$2,690.14	\$2,689.24	(\$208.69)	(\$208.69)
769734	\$0.90	\$2,931.35	\$2,930.45	(\$227.40)	(\$227.40)
769733	\$0.90	\$2,473.10	\$2,472.20	(\$191.84)	(\$191.84)
769732	\$0.90	\$2,382.99	\$2,382.09	(\$184.85)	(\$184.85)
769731	\$0.90	\$3,459.38	\$3,458.48	(\$268.38)	(\$268.38)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
769730	\$0.90	\$2,577.41	\$2,576.51	(\$199.94)	(\$199.94)
769729	\$0.90	\$2,693.77	\$2,692.87	(\$208.97)	(\$208.97)
769728	\$0.90	\$2,546.63	\$2,545.73	(\$197.55)	(\$197.55)
769727	\$0.90	\$2,382.94	\$2,382.04	(\$184.85)	(\$184.85)
769726	\$0.90	\$2,485.35	\$2,484.45	(\$192.79)	(\$192.79)
769725	\$0.90	\$2,595.62	\$2,594.72	(\$201.35)	(\$201.35)
769724	\$0.90	\$2,857.86	\$2,856.96	(\$221.70)	(\$221.70)
769723	\$0.90	\$3,312.46	\$3,311.56	(\$256.98)	(\$256.98)
769722	\$0.90	\$3,045.25	\$3,044.35	(\$236.24)	(\$236.24)
769721	\$0.90	\$3,177.08	\$3,176.18	(\$246.47)	(\$246.47)
769720	\$0.90	\$3,978.91	\$3,978.01	(\$308.69)	(\$308.69)
769719	\$0.90	\$4,181.01	\$4,180.11	(\$324.38)	(\$324.38)
769718	\$0.90	\$4,120.61	\$4,119.71	(\$319.69)	(\$319.69)
769717	\$0.90	\$4,102.49	\$4,101.59	(\$318.28)	(\$318.28)
769716	\$0.90	\$4,010.72	\$4,009.82	(\$311.16)	(\$311.16)
769715	\$0.90	\$4,290.89	\$4,289.99	(\$332.90)	(\$332.90)
769714	\$0.90	\$2,587.66	\$2,586.76	(\$200.73)	(\$200.73)
769713	\$0.90	\$2,542.70	\$2,541.80	(\$197.24)	(\$197.24)
769712	\$0.90	\$3,618.53	\$3,617.63	(\$280.73)	(\$280.73)
769711	\$0.90	\$3,091.38	\$3,090.48	(\$239.82)	(\$239.82)
769710	\$0.90	\$1,918.16	\$1,917.26	(\$148.78)	(\$148.78)
769709	\$0.90	\$2,682.89	\$2,681.99	(\$208.12)	(\$208.12)
769708	\$0.90	\$2,848.92	\$2,848.02	(\$221.01)	(\$221.01)
769707	\$0.90	\$2,222.11	\$2,221.21	(\$172.37)	(\$172.37)
769706	\$0.90	\$3,076.46	\$3,075.56	(\$238.66)	(\$238.66)
769704	\$0.90	\$2,785.79	\$2,784.89	(\$216.11)	(\$216.11)
769703	\$0.90	\$1,907.14	\$1,906.24	(\$147.92)	(\$147.92)
769702	\$0.90	\$2,158.79	\$2,157.89	(\$167.45)	(\$167.45)
769701	\$0.90	\$2,192.43	\$2,191.53	(\$170.06)	(\$170.06)
769700	\$0.90	\$2,919.25	\$2,918.35	(\$226.46)	(\$226.46)
769699	\$0.90	\$2,672.18	\$2,671.28	(\$207.29)	(\$207.29)
769698	\$0.90	\$2,251.69	\$2,250.79	(\$174.66)	(\$174.66)
769697	\$0.90	\$2,166.64	\$2,165.74	(\$168.06)	(\$168.06)
769696	\$0.90	\$2,316.40	\$2,315.50	(\$179.68)	(\$179.68)
769695	\$0.90	\$2,738.70	\$2,737.80	(\$212.45)	(\$212.45)
769694	\$0.90	\$3,239.02	\$3,238.12	(\$251.28)	(\$251.28)
769693	\$0.90	\$3,297.88	\$3,296.98	(\$255.85)	(\$255.85)
769692	\$0.90	\$2,581.69	\$2,580.79	(\$200.27)	(\$200.27)
769691	\$0.90	\$2,814.87	\$2,813.97	(\$218.36)	(\$218.36)
769690	\$0.90	\$2,558.80	\$2,557.90	(\$198.49)	(\$198.49)



**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
769689	\$0.90	\$2,897.09	\$2,896.19	(\$224.74)	(\$224.74)
769688	\$0.90	\$2,580.97	\$2,580.07	(\$200.21)	(\$200.21)
769687	\$0.90	\$2,528.20	\$2,527.30	(\$196.12)	(\$196.12)
769686	\$0.90	\$2,981.19	\$2,980.29	(\$231.27)	(\$231.27)
769685	\$0.90	\$3,613.22	\$3,612.32	(\$280.32)	(\$280.32)
769684	\$0.90	\$2,672.44	\$2,671.54	(\$207.31)	(\$207.31)
769683	\$0.90	\$3,066.89	\$3,065.99	(\$237.92)	(\$237.92)
769682	\$0.90	\$2,653.07	\$2,652.17	(\$205.81)	(\$205.81)
769681	\$0.90	\$2,381.47	\$2,380.57	(\$184.73)	(\$184.73)
769680	\$0.90	\$2,040.31	\$2,039.41	(\$158.26)	(\$158.26)
769679	\$0.90	\$2,907.55	\$2,906.65	(\$225.56)	(\$225.56)
769678	\$0.90	\$2,390.46	\$2,389.56	(\$185.43)	(\$185.43)
769677	\$0.90	\$3,305.63	\$3,304.73	(\$256.45)	(\$256.45)
769676	\$0.90	\$2,787.48	\$2,786.58	(\$216.24)	(\$216.24)
769675	\$0.90	\$3,613.22	\$3,612.32	(\$280.32)	(\$280.32)
769674	\$0.90	\$2,550.64	\$2,549.74	(\$197.86)	(\$197.86)
769673	\$0.90	\$2,787.86	\$2,786.96	(\$216.27)	(\$216.27)
769672	\$0.90	\$2,140.70	\$2,139.80	(\$166.05)	(\$166.05)
769671	\$0.90	\$2,653.00	\$2,652.10	(\$205.80)	(\$205.80)
769670	\$0.90	\$3,613.22	\$3,612.32	(\$280.32)	(\$280.32)
769669	\$0.90	\$3,232.09	\$3,231.19	(\$250.74)	(\$250.74)
769668	\$0.90	\$3,162.99	\$3,162.09	(\$245.38)	(\$245.38)
769667	\$0.90	\$1,834.72	\$1,833.82	(\$142.30)	(\$142.30)
769666	\$0.90	\$3,160.35	\$3,159.45	(\$245.17)	(\$245.17)
769665	\$0.90	\$2,040.30	\$2,039.40	(\$158.26)	(\$158.26)
769664	\$0.90	\$2,078.56	\$2,077.66	(\$161.23)	(\$161.23)
769663	\$0.90	\$2,289.46	\$2,288.56	(\$177.59)	(\$177.59)
769662	\$0.90	\$2,118.05	\$2,117.15	(\$164.29)	\$0.00
769661	\$0.90	\$2,675.11	\$2,674.21	(\$207.52)	(\$207.52)
769660	\$0.90	\$4,173.34	\$4,172.44	(\$323.78)	(\$323.78)
769659	\$0.90	\$2,915.69	\$2,914.79	(\$226.19)	(\$226.19)
769658	\$0.90	\$3,455.65	\$3,454.75	(\$268.09)	(\$268.09)
769657	\$0.90	\$2,580.47	\$2,579.57	(\$200.17)	(\$200.17)
769656	\$0.90	\$2,562.01	\$2,561.11	(\$198.74)	(\$198.74)
769655	\$0.90	\$3,877.37	\$3,876.47	(\$300.81)	(\$300.81)
769654	\$0.90	\$1,938.56	\$1,937.66	(\$150.36)	(\$150.36)
769653	\$0.90	\$4,120.14	\$4,119.24	(\$319.65)	(\$319.65)
769652	\$0.90	\$2,509.09	\$2,508.19	(\$194.64)	(\$194.64)
769651	\$0.90	\$3,836.96	\$3,836.06	(\$297.68)	(\$297.68)
769650	\$0.90	\$3,933.99	\$3,933.09	(\$305.21)	(\$305.21)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
769649	\$0.90	\$2,893.21	\$2,892.31	(\$224.44)	(\$224.44)
769648	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00
769647	\$0.90	\$2,381.02	\$2,380.12	(\$184.70)	(\$184.70)
769646	\$0.90	\$3,682.30	\$3,681.40	(\$285.68)	(\$285.68)
769645	\$0.90	\$534.66	\$533.76	(\$41.42)	(\$41.42)
769644	\$0.90	\$494.19	\$493.29	(\$38.28)	(\$38.28)
769643	\$0.90	\$3,929.79	\$3,928.89	(\$304.88)	(\$304.88)
769642	\$0.90	\$3,218.91	\$3,218.01	(\$249.72)	(\$249.72)
769641	\$0.90	\$2,954.65	\$2,953.75	(\$229.21)	(\$229.21)
769640	\$0.90	\$4,053.59	\$4,052.69	(\$314.49)	(\$314.49)
769639	\$0.90	\$2,369.39	\$2,368.49	(\$183.79)	(\$183.79)
769638	\$0.90	\$3,116.32	\$3,115.42	(\$241.76)	(\$241.76)
769637	\$0.90	\$4,057.48	\$4,056.58	(\$314.79)	(\$314.79)
769636	\$0.90	\$2,610.79	\$2,609.89	(\$202.53)	(\$202.53)
769635	\$0.90	\$3,470.99	\$3,470.09	(\$269.28)	(\$269.28)
769634	\$0.90	\$3,284.18	\$3,283.28	(\$254.78)	(\$254.78)
769633	\$0.90	\$2,502.00	\$2,501.10	(\$194.09)	(\$194.09)
769632	\$0.90	\$3,252.37	\$3,251.47	(\$252.31)	(\$252.31)
769631	\$0.90	\$2,866.55	\$2,865.65	(\$222.37)	(\$222.37)
769630	\$0.90	\$3,351.24	\$3,350.34	(\$259.99)	(\$259.99)
769629	\$0.90	\$1,919.10	\$1,918.20	(\$148.85)	(\$148.85)
769628	\$0.90	\$2,581.55	\$2,580.65	(\$200.26)	(\$200.26)
769627	\$0.90	\$2,824.36	\$2,823.46	(\$219.10)	(\$219.10)
769626	\$0.90	\$2,544.86	\$2,543.96	(\$197.41)	(\$197.41)
769625	\$0.90	\$2,670.60	\$2,669.70	(\$207.17)	(\$207.17)
769624	\$0.90	\$2,621.71	\$2,620.81	(\$203.38)	(\$203.38)
769623	\$0.90	\$2,540.44	\$2,539.54	(\$197.07)	(\$197.07)
769622	\$0.90	\$2,779.18	\$2,778.28	(\$215.59)	(\$215.59)
769621	\$0.90	\$2,382.99	\$2,382.09	(\$184.85)	(\$184.85)
769620	\$0.90	\$2,690.14	\$2,689.24	(\$208.69)	(\$208.69)
769619	\$0.90	\$2,356.79	\$2,355.89	(\$182.82)	(\$182.82)
769618	\$0.90	\$2,245.01	\$2,244.11	(\$174.14)	(\$174.14)
769617	\$0.90	\$2,474.40	\$2,473.50	(\$191.94)	(\$191.94)
769616	\$0.90	\$2,551.13	\$2,550.23	(\$197.90)	(\$197.90)
769615	\$0.90	\$2,332.31	\$2,331.41	(\$180.92)	(\$180.92)
769614	\$0.90	\$2,662.64	\$2,661.74	(\$206.55)	(\$206.55)
769613	\$0.90	\$2,670.60	\$2,669.70	(\$207.17)	(\$207.17)
769612	\$0.90	\$1,925.84	\$1,924.94	(\$149.38)	(\$149.38)
769611	\$0.90	\$2,033.58	\$2,032.68	(\$157.74)	(\$157.74)
769610	\$0.90	\$2,477.47	\$2,476.57	(\$192.18)	(\$192.18)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
769609	\$0.90	\$2,013.37	\$2,012.47	(\$156.17)	(\$156.17)
769608	\$0.90	\$576.56	\$575.66	(\$44.67)	(\$44.67)
769607	\$0.90	\$1,996.75	\$1,995.85	(\$154.88)	(\$154.88)
769606	\$0.90	\$3,167.37	\$3,166.47	(\$245.72)	(\$245.72)
769605	\$0.90	\$3,243.68	\$3,242.78	(\$251.64)	(\$251.64)
769604	\$0.90	\$2,819.05	\$2,818.15	(\$218.69)	(\$218.69)
769603	\$0.90	\$1,824.83	\$1,823.93	(\$141.54)	(\$141.54)
769602	\$0.90	\$2,928.82	\$2,927.92	(\$227.21)	(\$227.21)
769601	\$0.90	\$2,602.69	\$2,601.79	(\$201.90)	(\$201.90)
769600	\$0.90	\$2,826.88	\$2,825.98	(\$219.30)	(\$219.30)
769599	\$0.90	\$2,581.55	\$2,580.65	(\$200.26)	(\$200.26)
769598	\$0.90	\$2,020.11	\$2,019.21	(\$156.69)	(\$156.69)
769597	\$0.90	\$2,690.14	\$2,689.24	(\$208.69)	(\$208.69)
769596	\$0.90	\$3,436.66	\$3,435.76	(\$266.62)	(\$266.62)
769595	\$0.90	\$2,577.17	\$2,576.27	(\$199.92)	(\$199.92)
769594	\$0.90	\$2,095.40	\$2,094.50	(\$162.53)	(\$162.53)
769593	\$0.90	\$1,966.40	\$1,965.50	(\$152.52)	(\$152.52)
769592	\$0.90	\$2,687.36	\$2,686.46	(\$208.47)	(\$208.47)
769591	\$0.90	\$2,382.94	\$2,382.04	(\$184.85)	(\$184.85)
769590	\$0.90	\$2,844.88	\$2,843.98	(\$220.69)	(\$220.69)
769589	\$0.90	\$2,460.86	\$2,459.96	(\$190.89)	(\$190.89)
769588	\$0.90	\$2,595.55	\$2,594.65	(\$201.35)	(\$201.35)
769587	\$0.90	\$2,245.01	\$2,244.11	(\$174.14)	(\$174.14)
769586	\$0.90	\$2,368.98	\$2,368.08	(\$183.76)	(\$183.76)
769585	\$0.90	\$2,161.61	\$2,160.71	(\$167.67)	(\$167.67)
769584	\$0.90	\$2,581.55	\$2,580.65	(\$200.26)	(\$200.26)
769583	\$0.90	\$2,382.94	\$2,382.04	(\$184.85)	(\$184.85)
769582	\$0.90	\$1,939.30	\$1,938.40	(\$150.42)	(\$150.42)
769581	\$0.90	\$2,696.36	\$2,695.46	(\$209.17)	(\$209.17)
769580	\$0.90	\$2,581.55	\$2,580.65	(\$200.26)	(\$200.26)
769579	\$0.90	\$2,256.72	\$2,255.82	(\$175.05)	(\$175.05)
769578	\$0.90	\$2,927.92	\$2,927.02	(\$227.14)	(\$227.14)
769577	\$0.90	\$2,554.31	\$2,553.41	(\$198.14)	(\$198.14)
769576	\$0.90	\$2,088.74	\$2,087.84	(\$162.02)	(\$162.02)
769575	\$0.90	\$1,959.39	\$1,958.49	(\$151.98)	(\$151.98)
769574	\$0.90	\$2,697.08	\$2,696.18	(\$209.22)	(\$209.22)
769573	\$0.90	\$2,919.64	\$2,918.74	(\$226.49)	(\$226.49)
769572	\$0.90	\$2,581.69	\$2,580.79	(\$200.27)	(\$200.27)
769571	\$0.90	\$1,993.17	\$1,992.27	(\$154.60)	(\$154.60)
769570	\$0.90	\$3,160.35	\$3,159.45	(\$245.17)	(\$245.17)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
769569	\$0.90	\$2,754.69	\$2,753.79	(\$213.69)	(\$213.69)
769568	\$0.90	\$2,581.69	\$2,580.79	(\$200.27)	(\$200.27)
769567	\$0.90	\$2,826.92	\$2,826.02	(\$219.30)	(\$219.30)
769566	\$0.90	\$2,634.24	\$2,633.34	(\$204.35)	(\$204.35)
769565	\$0.90	\$2,140.64	\$2,139.74	(\$166.04)	(\$166.04)
769564	\$0.90	\$2,679.73	\$2,678.83	(\$207.88)	(\$207.88)
769563	\$0.90	\$1,999.90	\$1,999.00	(\$155.12)	(\$155.12)
769562	\$0.90	\$1,865.23	\$1,864.33	(\$144.67)	(\$144.67)
769561	\$0.90	\$2,607.21	\$2,606.31	(\$202.25)	(\$202.25)
769560	\$0.90	\$2,913.85	\$2,912.95	(\$226.05)	(\$226.05)
769559	\$0.90	\$3,648.61	\$3,647.71	(\$283.06)	(\$283.06)
769558	\$0.90	\$2,599.21	\$2,598.31	(\$201.63)	(\$201.63)
769557	\$0.90	\$2,350.06	\$2,349.16	(\$182.29)	(\$182.29)
769556	\$0.90	\$2,424.13	\$2,423.23	(\$188.04)	(\$188.04)
769555	\$0.90	\$2,420.39	\$2,419.49	(\$187.75)	(\$187.75)
769554	\$0.90	\$2,969.88	\$2,968.98	(\$230.39)	(\$230.39)
769553	\$0.90	\$2,624.76	\$2,623.86	(\$203.61)	(\$203.61)
769552	\$0.90	\$2,774.28	\$2,773.38	(\$215.21)	(\$215.21)
769551	\$0.90	\$2,661.13	\$2,660.23	(\$206.43)	(\$206.43)
769550	\$0.90	\$2,683.90	\$2,683.00	(\$208.20)	(\$208.20)
769549	\$0.90	\$3,367.89	\$3,366.99	(\$261.28)	(\$261.28)
769548	\$0.90	\$3,504.80	\$3,503.90	(\$271.90)	(\$271.90)
769547	\$0.90	\$2,968.95	\$2,968.05	(\$230.32)	(\$230.32)
769546	\$0.90	\$3,213.81	\$3,212.91	(\$249.32)	(\$249.32)
769545	\$0.90	\$2,242.31	\$2,241.41	(\$173.93)	(\$173.93)
769544	\$0.90	\$2,969.63	\$2,968.73	(\$230.37)	(\$230.37)
769543	\$0.90	\$2,749.35	\$2,748.45	(\$213.28)	(\$213.28)
769542	\$0.90	\$2,509.83	\$2,508.93	(\$194.69)	(\$194.69)
769541	\$0.90	\$2,918.76	\$2,917.86	(\$226.43)	(\$226.43)
769540	\$0.90	\$3,102.84	\$3,101.94	(\$240.71)	(\$240.71)
769539	\$0.90	\$2,114.38	\$2,113.48	(\$164.01)	(\$164.01)
769538	\$0.90	\$2,422.45	\$2,421.55	(\$187.91)	(\$187.91)
769537	\$0.90	\$3,646.21	\$3,645.31	(\$282.88)	(\$282.88)
769536	\$0.90	\$3,013.85	\$3,012.95	(\$233.81)	(\$233.81)
769535	\$0.90	\$3,014.20	\$3,013.30	(\$233.83)	(\$233.83)
769534	\$0.90	\$2,882.17	\$2,881.27	(\$223.59)	(\$223.59)
769533	\$0.90	\$2,678.12	\$2,677.22	(\$207.75)	(\$207.75)
769532	\$0.90	\$2,773.46	\$2,772.56	(\$215.15)	(\$215.15)
769531	\$0.90	\$2,296.80	\$2,295.90	(\$178.16)	(\$178.16)
769529	\$0.90	\$2,538.12	\$2,537.22	(\$196.89)	(\$196.89)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
769528	\$0.90	\$2,773.06	\$2,772.16	(\$215.12)	(\$215.12)
769527	\$0.90	\$3,245.27	\$3,244.37	(\$251.76)	(\$251.76)
769526	\$0.90	\$3,150.14	\$3,149.24	(\$244.38)	(\$244.38)
769525	\$0.90	\$2,834.27	\$2,833.37	(\$219.87)	(\$219.87)
769524	\$0.90	\$3,706.20	\$3,705.30	(\$287.53)	(\$287.53)
769523	\$0.90	\$4,121.72	\$4,120.82	(\$319.78)	(\$319.78)
769522	\$0.90	\$3,266.36	\$3,265.46	(\$253.40)	(\$253.40)
769521	\$0.90	\$3,073.01	\$3,072.11	(\$238.40)	(\$238.40)
769520	\$0.90	\$2,988.58	\$2,987.68	(\$231.84)	(\$231.84)
769519	\$0.90	\$3,430.46	\$3,429.56	(\$266.13)	(\$266.13)
769518	\$0.90	\$4,118.80	\$4,117.90	(\$319.55)	(\$319.55)
769517	\$0.90	\$3,421.94	\$3,421.04	(\$265.47)	(\$265.47)
769516	\$0.90	\$3,183.20	\$3,182.30	(\$246.95)	(\$246.95)
769515	\$0.90	\$3,366.85	\$3,365.95	(\$261.20)	(\$261.20)
769514	\$0.90	\$3,979.00	\$3,978.10	(\$308.70)	(\$308.70)
769513	\$0.90	\$2,986.84	\$2,985.94	(\$231.71)	(\$231.71)
769512	\$0.90	\$4,195.47	\$4,194.57	(\$325.50)	(\$325.50)
769511	\$0.90	\$3,158.71	\$3,157.81	(\$245.05)	(\$245.05)
769510	\$0.90	\$2,803.67	\$2,802.77	(\$217.50)	(\$217.50)
769509	\$0.90	\$2,982.18	\$2,981.28	(\$231.35)	(\$231.35)
769508	\$0.90	\$3,424.98	\$3,424.08	(\$265.71)	(\$265.71)
769507	\$0.90	\$2,962.83	\$2,961.93	(\$229.85)	(\$229.85)
769506	\$0.90	\$3,189.32	\$3,188.42	(\$247.42)	(\$247.42)
769505	\$0.90	\$3,140.35	\$3,139.45	(\$243.62)	(\$243.62)
769504	\$0.90	\$4,009.26	\$4,008.36	(\$311.05)	(\$311.05)
769503	\$0.45	\$1,447.66	\$1,447.21	(\$112.30)	(\$112.30)
1034575	\$0.45	\$1,355.84	\$1,355.39	(\$105.18)	(\$105.18)
769502	\$0.90	\$2,950.58	\$2,949.68	(\$228.90)	(\$228.90)
769501	\$0.90	\$3,964.69	\$3,963.79	(\$307.59)	(\$307.59)
769500	\$0.90	\$2,525.74	\$2,524.84	(\$195.93)	(\$195.93)
769499	\$0.90	\$3,252.53	\$3,251.63	(\$252.33)	(\$252.33)
769498	\$0.90	\$3,262.69	\$3,261.79	(\$253.12)	(\$253.12)
769497	\$0.90	\$0.00	\$0.00	\$0.00	\$0.00
964952	\$0.15	\$1,787.73	\$1,787.58	(\$138.72)	(\$138.72)
964953	\$0.15	\$2,257.69	\$2,257.54	(\$175.18)	(\$175.18)
964954	\$0.15	\$2,472.68	\$2,472.53	(\$191.87)	(\$191.87)
964955	\$0.15	\$2,490.51	\$2,490.36	(\$193.25)	(\$193.25)
964956	\$0.15	\$2,693.48	\$2,693.33	(\$209.00)	(\$209.00)
964957	\$0.15	\$1,925.84	\$1,925.69	(\$149.43)	(\$149.43)
964958	\$0.15	\$2,593.41	\$2,593.26	(\$201.24)	(\$201.24)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
964959	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
964960	\$0.15	\$2,191.51	\$2,191.36	(\$170.05)	(\$170.05)
964961	\$0.15	\$2,436.37	\$2,436.22	(\$189.05)	(\$189.05)
964962	\$0.15	\$2,846.52	\$2,846.37	(\$220.88)	(\$220.88)
964963	\$0.15	\$2,593.41	\$2,593.26	(\$201.24)	(\$201.24)
964964	\$0.15	\$2,663.35	\$2,663.20	(\$206.66)	(\$206.66)
964965	\$0.15	\$2,891.04	\$2,890.89	(\$224.33)	(\$224.33)
964966	\$0.15	\$2,100.91	\$2,100.76	(\$163.02)	(\$163.02)
964967	\$0.15	\$1,932.50	\$1,932.35	(\$149.95)	(\$149.95)
964968	\$0.15	\$2,080.64	\$2,080.49	(\$161.45)	(\$161.45)
964969	\$0.15	\$2,403.93	\$2,403.78	(\$186.53)	(\$186.53)
964970	\$0.15	\$2,588.25	\$2,588.10	(\$200.84)	(\$200.84)
964971	\$0.15	\$2,242.32	\$2,242.17	(\$173.99)	(\$173.99)
964972	\$0.15	\$1,831.56	\$1,831.41	(\$142.12)	(\$142.12)
964973	\$0.15	\$1,912.37	\$1,912.22	(\$148.39)	(\$148.39)
964974	\$0.15	\$3,063.32	\$3,063.17	(\$237.70)	(\$237.70)
964975	\$0.15	\$2,212.97	\$2,212.82	(\$171.71)	(\$171.71)
964976	\$0.15	\$2,891.04	\$2,890.89	(\$224.33)	(\$224.33)
964977	\$0.15	\$2,333.98	\$2,333.83	(\$181.10)	(\$181.10)
964978	\$0.15	\$2,903.75	\$2,903.60	(\$225.32)	(\$225.32)
964979	\$0.15	\$2,891.04	\$2,890.89	(\$224.33)	(\$224.33)
964980	\$0.15	\$674.03	\$673.88	(\$52.29)	(\$52.29)
964981	\$0.15	\$2,479.22	\$2,479.07	(\$192.38)	(\$192.38)
964982	\$0.15	\$2,561.44	\$2,561.29	(\$198.76)	(\$198.76)
964983	\$0.15	\$2,282.72	\$2,282.57	(\$177.13)	(\$177.13)
964984	\$0.15	\$2,565.12	\$2,564.97	(\$199.04)	(\$199.04)
964985	\$0.15	\$2,639.20	\$2,639.05	(\$204.79)	(\$204.79)
964986	\$0.15	\$2,613.90	\$2,613.75	(\$202.83)	(\$202.83)
964987	\$0.15	\$2,584.86	\$2,584.71	(\$200.57)	(\$200.57)
964988	\$0.15	\$2,326.42	\$2,326.27	(\$180.52)	(\$180.52)
964989	\$0.15	\$2,662.87	\$2,662.72	(\$206.63)	(\$206.63)
964990	\$0.15	\$2,263.51	\$2,263.36	(\$175.64)	(\$175.64)
964991	\$0.15	\$1,915.67	\$1,915.52	(\$148.64)	(\$148.64)
964992	\$0.15	\$2,228.85	\$2,228.70	(\$172.95)	(\$172.95)
964993	\$0.15	\$2,363.53	\$2,363.38	(\$183.40)	(\$183.40)
964994	\$0.15	\$2,370.26	\$2,370.11	(\$183.92)	(\$183.92)
964995	\$0.15	\$3,038.54	\$3,038.39	(\$235.78)	(\$235.78)
964996	\$0.15	\$2,650.49	\$2,650.34	(\$205.67)	(\$205.67)
964997	\$0.15	\$2,890.87	\$2,890.72	(\$224.32)	(\$224.32)
964998	\$0.15	\$2,862.70	\$2,862.55	(\$222.13)	(\$222.13)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
964999	\$0.15	\$2,127.85	\$2,127.70	(\$165.11)	(\$165.11)
965000	\$0.15	\$2,838.60	\$2,838.45	(\$220.26)	(\$220.26)
965001	\$0.15	\$2,885.58	\$2,885.43	(\$223.91)	(\$223.91)
965002	\$0.15	\$2,547.30	\$2,547.15	(\$197.66)	(\$197.66)
965003	\$0.15	\$2,316.39	\$2,316.24	(\$179.74)	(\$179.74)
965004	\$0.15	\$3,038.41	\$3,038.26	(\$235.77)	(\$235.77)
965005	\$0.15	\$2,160.89	\$2,160.74	(\$167.67)	(\$167.67)
965006	\$0.15	\$2,015.19	\$2,015.04	(\$156.37)	(\$156.37)
965007	\$0.15	\$2,320.06	\$2,319.91	(\$180.02)	(\$180.02)
965008	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
965009	\$0.15	\$1,696.89	\$1,696.74	(\$131.67)	(\$131.67)
965010	\$0.15	\$2,237.55	\$2,237.40	(\$173.62)	(\$173.62)
965011	\$0.15	\$2,371.20	\$2,371.05	(\$183.99)	(\$183.99)
965012	\$0.15	\$2,884.56	\$2,884.41	(\$223.83)	(\$223.83)
965013	\$0.15	\$2,927.36	\$2,927.21	(\$227.15)	(\$227.15)
965014	\$0.15	\$2,121.11	\$2,120.96	(\$164.59)	(\$164.59)
965015	\$0.15	\$2,271.57	\$2,271.42	(\$176.26)	(\$176.26)
965016	\$0.15	\$2,625.22	\$2,625.07	(\$203.71)	(\$203.71)
965017	\$0.15	\$2,531.87	\$2,531.72	(\$196.46)	(\$196.46)
965018	\$0.15	\$2,540.44	\$2,540.29	(\$197.13)	(\$197.13)
965019	\$0.15	\$2,748.57	\$2,748.42	(\$213.28)	(\$213.28)
965020	\$0.15	\$2,157.86	\$2,157.71	(\$167.44)	(\$167.44)
965021	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
965023	\$0.15	\$2,369.04	\$2,368.89	(\$183.83)	(\$183.83)
965024	\$0.15	\$2,748.57	\$2,748.42	(\$213.28)	(\$213.28)
965025	\$0.15	\$2,026.84	\$2,026.69	(\$157.27)	(\$157.27)
965026	\$0.15	\$2,779.18	\$2,779.03	(\$215.65)	(\$215.65)
965027	\$0.15	\$2,069.08	\$2,068.93	(\$160.55)	(\$160.55)
965028	\$0.15	\$2,889.37	\$2,889.22	(\$224.20)	(\$224.20)
965029	\$0.15	\$2,134.58	\$2,134.43	(\$165.63)	(\$165.63)
965030	\$0.15	\$3,143.53	\$3,143.38	(\$243.93)	(\$243.93)
965031	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
965032	\$0.15	\$2,264.97	\$2,264.82	(\$175.75)	(\$175.75)
965033	\$0.15	\$2,396.52	\$2,396.37	(\$185.96)	(\$185.96)
965034	\$0.15	\$2,644.51	\$2,644.36	(\$205.20)	(\$205.20)
965035	\$0.15	\$2,574.52	\$2,574.37	(\$199.77)	(\$199.77)
965036	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
965037	\$0.15	\$2,283.33	\$2,283.18	(\$177.17)	(\$177.17)
965038	\$0.15	\$2,650.49	\$2,650.34	(\$205.67)	(\$205.67)
965039	\$0.15	\$2,540.13	\$2,539.98	(\$197.10)	(\$197.10)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
965040	\$0.15	\$2,878.19	\$2,878.04	(\$223.34)	(\$223.34)
965041	\$0.15	\$2,711.84	\$2,711.69	(\$210.43)	(\$210.43)
965042	\$0.15	\$2,540.13	\$2,539.98	(\$197.10)	(\$197.10)
965043	\$0.15	\$2,087.45	\$2,087.30	(\$161.97)	(\$161.97)
965044	\$0.15	\$2,167.03	\$2,166.88	(\$168.15)	(\$168.15)
965045	\$0.15	\$2,675.11	\$2,674.96	(\$207.58)	(\$207.58)
965046	\$0.15	\$2,672.97	\$2,672.82	(\$207.41)	(\$207.41)
965047	\$0.15	\$2,167.03	\$2,166.88	(\$168.15)	(\$168.15)
965048	\$0.15	\$2,742.45	\$2,742.30	(\$212.80)	(\$212.80)
965049	\$0.15	\$2,528.20	\$2,528.05	(\$196.18)	(\$196.18)
965050	\$0.15	\$2,674.94	\$2,674.79	(\$207.56)	(\$207.56)
965051	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
965052	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
965053	\$0.15	\$2,565.64	\$2,565.49	(\$199.08)	(\$199.08)
965054	\$0.15	\$2,325.24	\$2,325.09	(\$180.43)	(\$180.43)
965055	\$0.15	\$2,579.27	\$2,579.12	(\$200.14)	(\$200.14)
965056	\$0.15	\$2,912.55	\$2,912.40	(\$226.00)	(\$226.00)
965058	\$0.15	\$1,943.59	\$1,943.44	(\$150.81)	(\$150.81)
965059	\$0.15	\$2,622.53	\$2,622.38	(\$203.50)	(\$203.50)
965060	\$0.15	\$2,772.56	\$2,772.41	(\$215.14)	(\$215.14)
965061	\$0.15	\$2,770.08	\$2,769.93	(\$214.95)	(\$214.95)
965062	\$0.15	\$2,484.67	\$2,484.52	(\$192.80)	(\$192.80)
965063	\$0.15	\$2,547.36	\$2,547.21	(\$197.66)	(\$197.66)
965064	\$0.15	\$2,681.23	\$2,681.08	(\$208.05)	(\$208.05)
965065	\$0.15	\$1,729.93	\$1,729.78	(\$134.23)	(\$134.23)
965066	\$0.15	\$2,424.37	\$2,424.22	(\$188.12)	(\$188.12)
965067	\$0.15	\$2,452.52	\$2,452.37	(\$190.30)	(\$190.30)
965068	\$0.15	\$2,306.15	\$2,306.00	(\$178.95)	(\$178.95)
965069	\$0.15	\$412.16	\$412.01	(\$31.97)	(\$31.97)
965070	\$0.15	\$2,648.09	\$2,647.94	(\$205.48)	(\$205.48)
965071	\$0.15	\$2,416.58	\$2,416.43	(\$187.51)	(\$187.51)
965072	\$0.15	\$2,789.27	\$2,789.12	(\$216.44)	(\$216.44)
965073	\$0.15	\$2,381.28	\$2,381.13	(\$184.78)	(\$184.78)
965074	\$0.15	\$2,443.37	\$2,443.22	(\$189.59)	(\$189.59)
965075	\$0.15	\$2,102.15	\$2,102.00	(\$163.11)	(\$163.11)
965076	\$0.15	\$2,271.09	\$2,270.94	(\$176.22)	(\$176.22)
965077	\$0.15	\$2,953.10	\$2,952.95	(\$229.15)	(\$229.15)
965078	\$0.15	\$2,877.12	\$2,876.97	(\$223.25)	(\$223.25)
965079	\$0.15	\$404.14	\$403.99	(\$31.35)	(\$31.35)
965080	\$0.15	\$2,775.44	\$2,775.29	(\$215.36)	(\$215.36)



**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
965081	\$0.15	\$2,121.11	\$2,120.96	(\$164.59)	(\$164.59)
965082	\$0.15	\$2,484.00	\$2,483.85	(\$192.75)	(\$192.75)
965083	\$0.15	\$2,535.18	\$2,535.03	(\$196.72)	(\$196.72)
965084	\$0.15	\$2,787.67	\$2,787.52	(\$216.31)	(\$216.31)
965085	\$0.15	\$1,178.37	\$1,178.22	(\$91.43)	(\$91.43)
965086	\$0.15	\$2,132.98	\$2,132.83	(\$165.51)	(\$165.51)
965087	\$0.15	\$2,588.66	\$2,588.51	(\$200.87)	(\$200.87)
965088	\$0.15	\$2,458.02	\$2,457.87	(\$190.73)	(\$190.73)
965089	\$0.15	\$2,611.54	\$2,611.39	(\$202.64)	(\$202.64)
965090	\$0.15	\$2,589.41	\$2,589.26	(\$200.93)	(\$200.93)
965091	\$0.15	\$2,491.47	\$2,491.32	(\$193.33)	(\$193.33)
965092	\$0.15	\$2,767.73	\$2,767.58	(\$214.76)	(\$214.76)
965093	\$0.15	\$2,246.61	\$2,246.46	(\$174.33)	(\$174.33)
965094	\$0.15	\$2,443.37	\$2,443.22	(\$189.59)	(\$189.59)
965095	\$0.15	\$2,477.98	\$2,477.83	(\$192.28)	(\$192.28)
965096	\$0.15	\$2,606.41	\$2,606.26	(\$202.25)	(\$202.25)
965097	\$0.15	\$1,917.38	\$1,917.23	(\$148.78)	(\$148.78)
965098	\$0.15	\$2,620.02	\$2,619.87	(\$203.30)	(\$203.30)
965099	\$0.15	\$2,538.54	\$2,538.39	(\$196.98)	(\$196.98)
965100	\$0.15	\$236.90	\$236.75	(\$18.37)	(\$18.37)
965101	\$0.15	\$2,501.36	\$2,501.21	(\$194.09)	(\$194.09)
965102	\$0.15	\$2,662.87	\$2,662.72	(\$206.63)	(\$206.63)
965103	\$0.15	\$1,784.43	\$1,784.28	(\$138.46)	(\$138.46)
965104	\$0.15	\$2,124.41	\$2,124.26	(\$164.84)	(\$164.84)
965105	\$0.15	\$2,233.94	\$2,233.79	(\$173.34)	(\$173.34)
965106	\$0.15	\$2,235.59	\$2,235.44	(\$173.47)	(\$173.47)
965107	\$0.15	\$2,473.10	\$2,472.95	(\$191.90)	(\$191.90)
965108	\$0.15	\$2,822.03	\$2,821.88	(\$218.98)	(\$218.98)
965109	\$0.15	\$2,693.48	\$2,693.33	(\$209.00)	(\$209.00)
965110	\$0.15	\$2,125.53	\$2,125.38	(\$164.93)	(\$164.93)
965111	\$0.15	\$2,307.82	\$2,307.67	(\$179.07)	(\$179.07)
965112	\$0.15	\$2,562.10	\$2,561.95	(\$198.81)	(\$198.81)
965113	\$0.15	\$2,250.81	\$2,250.66	(\$174.65)	(\$174.65)
965114	\$0.15	\$2,295.58	\$2,295.43	(\$178.13)	(\$178.13)
965115	\$0.15	\$2,465.44	\$2,465.29	(\$191.31)	(\$191.31)
965116	\$0.15	\$2,317.28	\$2,317.13	(\$179.81)	(\$179.81)
965117	\$0.15	\$2,448.62	\$2,448.47	(\$190.00)	(\$190.00)
965118	\$0.15	\$2,538.54	\$2,538.39	(\$196.98)	(\$196.98)
965119	\$0.15	\$2,381.28	\$2,381.13	(\$184.78)	(\$184.78)
965120	\$0.15	\$1,784.43	\$1,784.28	(\$138.46)	(\$138.46)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
965121	\$0.15	\$2,613.90	\$2,613.75	(\$202.83)	(\$202.83)
965122	\$0.15	\$2,443.37	\$2,443.22	(\$189.59)	(\$189.59)
965123	\$0.15	\$2,416.58	\$2,416.43	(\$187.51)	(\$187.51)
965124	\$0.15	\$2,799.27	\$2,799.12	(\$217.21)	(\$217.21)
965125	\$0.15	\$2,613.90	\$2,613.75	(\$202.83)	(\$202.83)
965126	\$0.15	\$2,327.23	\$2,327.08	(\$180.58)	(\$180.58)
972792	\$0.15	\$2,277.21	\$2,277.06	(\$176.70)	(\$176.70)
972793	\$0.15	\$2,605.42	\$2,605.27	(\$202.17)	(\$202.17)
972794	\$0.15	\$2,335.25	\$2,335.10	(\$181.20)	(\$181.20)
972795	\$0.15	\$2,975.07	\$2,974.92	(\$230.85)	(\$230.85)
972796	\$0.15	\$2,311.65	\$2,311.50	(\$179.37)	(\$179.37)
972797	\$0.15	\$2,362.91	\$2,362.76	(\$183.35)	(\$183.35)
972798	\$0.15	\$2,848.68	\$2,848.53	(\$221.05)	(\$221.05)
972799	\$0.15	\$2,124.17	\$2,124.02	(\$164.82)	(\$164.82)
972800	\$0.15	\$2,589.41	\$2,589.26	(\$200.93)	(\$200.93)
972801	\$0.15	\$2,809.79	\$2,809.64	(\$218.03)	(\$218.03)
972802	\$0.15	\$3,323.59	\$3,323.44	(\$257.90)	(\$257.90)
972803	\$0.15	\$2,320.06	\$2,319.91	(\$180.02)	(\$180.02)
972804	\$0.15	\$2,816.69	\$2,816.54	(\$218.56)	(\$218.56)
972805	\$0.15	\$2,362.91	\$2,362.76	(\$183.35)	(\$183.35)
972806	\$0.15	\$2,696.87	\$2,696.72	(\$209.27)	(\$209.27)
972807	\$0.15	\$2,319.94	\$2,319.79	(\$180.02)	(\$180.02)
972808	\$0.15	\$2,558.80	\$2,558.65	(\$198.55)	(\$198.55)
972809	\$0.15	\$2,448.62	\$2,448.47	(\$190.00)	(\$190.00)
972810	\$0.15	\$2,540.44	\$2,540.29	(\$197.13)	(\$197.13)
972811	\$0.15	\$2,294.97	\$2,294.82	(\$178.08)	(\$178.08)
972812	\$0.15	\$2,423.92	\$2,423.77	(\$188.08)	(\$188.08)
972813	\$0.15	\$2,904.96	\$2,904.81	(\$225.41)	(\$225.41)
972814	\$0.15	\$2,592.41	\$2,592.26	(\$201.16)	(\$201.16)
972815	\$0.15	\$351.59	\$351.44	(\$27.27)	(\$27.27)
972816	\$0.15	\$1,971.31	\$1,971.16	(\$152.96)	(\$152.96)
972817	\$0.15	\$2,050.92	\$2,050.77	(\$159.14)	(\$159.14)
972818	\$0.15	\$364.08	\$363.93	(\$28.24)	(\$28.24)
972819	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972820	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972821	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972822	\$0.15	\$389.41	\$389.26	(\$30.21)	(\$30.21)
972823	\$0.15	\$2,694.10	\$2,693.95	(\$209.05)	(\$209.05)
972824	\$0.15	\$2,543.44	\$2,543.29	(\$197.36)	(\$197.36)
972825	\$0.15	\$2,498.97	\$2,498.82	(\$193.91)	(\$193.91)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
972826	\$0.15	\$2,583.29	\$2,583.14	(\$200.45)	(\$200.45)
972827	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972828	\$0.15	\$2,405.65	\$2,405.50	(\$186.67)	(\$186.67)
972829	\$0.15	\$2,473.10	\$2,472.95	(\$191.90)	(\$191.90)
972830	\$0.15	\$2,607.25	\$2,607.10	(\$202.31)	(\$202.31)
972831	\$0.15	\$2,179.57	\$2,179.42	(\$169.12)	(\$169.12)
972832	\$0.15	\$2,240.48	\$2,240.33	(\$173.85)	(\$173.85)
972833	\$0.15	\$2,466.98	\$2,466.83	(\$191.43)	(\$191.43)
972834	\$0.15	\$2,577.17	\$2,577.02	(\$199.98)	(\$199.98)
972835	\$0.15	\$2,313.94	\$2,313.79	(\$179.55)	(\$179.55)
972836	\$0.15	\$2,725.62	\$2,725.47	(\$211.50)	(\$211.50)
972837	\$0.15	\$2,362.91	\$2,362.76	(\$183.35)	(\$183.35)
972838	\$0.15	\$2,203.85	\$2,203.70	(\$171.01)	(\$171.01)
972839	\$0.15	\$2,032.05	\$2,031.90	(\$157.68)	(\$157.68)
972840	\$0.15	\$2,913.85	\$2,913.70	(\$226.10)	(\$226.10)
972841	\$0.15	\$2,369.04	\$2,368.89	(\$183.83)	(\$183.83)
972842	\$0.15	\$2,638.38	\$2,638.23	(\$204.73)	(\$204.73)
972843	\$0.15	\$2,313.94	\$2,313.79	(\$179.55)	(\$179.55)
972844	\$0.15	\$2,264.97	\$2,264.82	(\$175.75)	(\$175.75)
972845	\$0.15	\$2,277.09	\$2,276.94	(\$176.69)	(\$176.69)
972846	\$0.15	\$2,289.33	\$2,289.18	(\$177.64)	(\$177.64)
972847	\$0.15	\$2,240.48	\$2,240.33	(\$173.85)	(\$173.85)
972848	\$0.15	\$2,393.52	\$2,393.37	(\$185.73)	(\$185.73)
972849	\$0.15	\$2,375.80	\$2,375.65	(\$184.35)	(\$184.35)
972850	\$0.15	\$2,264.97	\$2,264.82	(\$175.75)	(\$175.75)
972851	\$0.15	\$2,528.20	\$2,528.05	(\$196.18)	(\$196.18)
972852	\$0.15	\$2,644.51	\$2,644.36	(\$205.20)	(\$205.20)
972853	\$0.15	\$2,938.34	\$2,938.19	(\$228.00)	(\$228.00)
972854	\$0.15	\$2,099.35	\$2,099.20	(\$162.90)	(\$162.90)
972855	\$0.15	\$2,375.77	\$2,375.62	(\$184.35)	(\$184.35)
972856	\$0.15	\$337.36	\$337.21	(\$26.17)	(\$26.17)
972857	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972858	\$0.15	\$3,118.74	\$3,118.59	(\$242.00)	(\$242.00)
972859	\$0.15	\$2,652.24	\$2,652.09	(\$205.80)	(\$205.80)
972860	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972861	\$0.15	\$2,197.63	\$2,197.48	(\$170.52)	(\$170.52)
972862	\$0.15	\$2,215.88	\$2,215.73	(\$171.94)	(\$171.94)
972863	\$0.15	\$3,068.84	\$3,068.69	(\$238.13)	(\$238.13)
972864	\$0.15	\$2,810.44	\$2,810.29	(\$218.08)	(\$218.08)
972865	\$0.15	\$2,240.48	\$2,240.33	(\$173.85)	(\$173.85)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
972866	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972867	\$0.15	\$2,747.60	\$2,747.45	(\$213.20)	(\$213.20)
972868	\$0.15	\$2,313.94	\$2,313.79	(\$179.55)	(\$179.55)
972869	\$0.15	\$2,652.24	\$2,652.09	(\$205.80)	(\$205.80)
972870	\$0.15	\$586.61	\$586.46	(\$45.51)	(\$45.51)
972871	\$0.15	\$2,499.46	\$2,499.31	(\$193.95)	(\$193.95)
972872	\$0.15	\$2,105.81	\$2,105.66	(\$163.40)	(\$163.40)
972873	\$0.15	\$2,313.94	\$2,313.79	(\$179.55)	(\$179.55)
972874	\$0.15	\$2,323.20	\$2,323.05	(\$180.27)	(\$180.27)
972875	\$0.15	\$2,216.00	\$2,215.85	(\$171.95)	(\$171.95)
972876	\$0.15	\$2,197.63	\$2,197.48	(\$170.52)	(\$170.52)
972877	\$0.15	\$2,450.64	\$2,450.49	(\$190.16)	(\$190.16)
972878	\$0.15	\$2,277.21	\$2,277.06	(\$176.70)	(\$176.70)
972879	\$0.15	\$2,831.56	\$2,831.41	(\$219.72)	(\$219.72)
972880	\$0.08	\$1,231.43	\$1,231.35	(\$95.55)	(\$95.55)
1016108	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
972881	\$0.15	\$2,099.74	\$2,099.59	(\$162.93)	(\$162.93)
972882	\$0.15	\$2,467.65	\$2,467.50	(\$191.48)	(\$191.48)
972883	\$0.15	\$2,454.74	\$2,454.59	(\$190.48)	(\$190.48)
972884	\$0.15	\$2,534.07	\$2,533.92	(\$196.63)	(\$196.63)
972885	\$0.15	\$2,798.44	\$2,798.29	(\$217.15)	(\$217.15)
972886	\$0.15	\$2,496.39	\$2,496.24	(\$193.71)	(\$193.71)
972887	\$0.15	\$2,295.58	\$2,295.43	(\$178.13)	(\$178.13)
972888	\$0.15	\$2,271.09	\$2,270.94	(\$176.22)	(\$176.22)
972889	\$0.15	\$2,215.88	\$2,215.73	(\$171.94)	(\$171.94)
972890	\$0.15	\$2,204.06	\$2,203.91	(\$171.02)	(\$171.02)
972891	\$0.15	\$2,473.10	\$2,472.95	(\$191.90)	(\$191.90)
972892	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
972893	\$0.15	\$2,632.26	\$2,632.11	(\$204.25)	(\$204.25)
972894	\$0.15	\$2,405.77	\$2,405.62	(\$186.68)	(\$186.68)
972895	\$0.15	\$2,972.99	\$2,972.84	(\$230.69)	(\$230.69)
972896	\$0.15	\$2,847.21	\$2,847.06	(\$220.93)	(\$220.93)
972897	\$0.15	\$2,482.17	\$2,482.02	(\$192.60)	(\$192.60)
972898	\$0.15	\$2,791.42	\$2,791.27	(\$216.60)	(\$216.60)
972899	\$0.15	\$2,509.83	\$2,509.68	(\$194.75)	(\$194.75)
972900	\$0.15	\$2,948.68	\$2,948.53	(\$228.81)	(\$228.81)
972901	\$0.15	\$2,313.94	\$2,313.79	(\$179.55)	(\$179.55)
972902	\$0.15	\$2,818.95	\$2,818.80	(\$218.74)	(\$218.74)
972903	\$0.15	\$2,228.24	\$2,228.09	(\$172.90)	(\$172.90)
972904	\$0.15	\$2,059.68	\$2,059.53	(\$159.82)	(\$159.82)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
972905	\$0.15	\$2,167.03	\$2,166.88	(\$168.15)	(\$168.15)
972906	\$0.15	\$2,467.26	\$2,467.11	(\$191.45)	(\$191.45)
972907	\$0.15	\$2,314.58	\$2,314.43	(\$179.60)	(\$179.60)
972908	\$0.15	\$2,761.57	\$2,761.42	(\$214.29)	(\$214.29)
972909	\$0.15	\$2,240.48	\$2,240.33	(\$173.85)	(\$173.85)
972910	\$0.15	\$2,356.79	\$2,356.64	(\$182.87)	(\$182.87)
972911	\$0.15	\$2,228.24	\$2,228.09	(\$172.90)	(\$172.90)
972912	\$0.15	\$2,430.25	\$2,430.10	(\$188.58)	(\$188.58)
972913	\$0.15	\$2,560.18	\$2,560.03	(\$198.66)	(\$198.66)
972914	\$0.15	\$2,957.53	\$2,957.38	(\$229.49)	(\$229.49)
972915	\$0.15	\$2,246.61	\$2,246.46	(\$174.32)	(\$174.32)
972916	\$0.15	\$2,261.17	\$2,261.02	(\$175.45)	(\$175.45)
972917	\$0.15	\$2,693.48	\$2,693.33	(\$209.00)	(\$209.00)
972918	\$0.15	\$2,160.90	\$2,160.75	(\$167.67)	(\$167.67)
972919	\$0.15	\$2,720.33	\$2,720.18	(\$211.09)	(\$211.09)
972920	\$0.15	\$2,730.21	\$2,730.06	(\$211.85)	(\$211.85)
972921	\$0.15	\$2,407.60	\$2,407.45	(\$186.82)	(\$186.82)
972922	\$0.15	\$2,246.61	\$2,246.46	(\$174.32)	(\$174.32)
972923	\$0.15	\$2,289.46	\$2,289.31	(\$177.65)	(\$177.65)
972924	\$0.15	\$2,277.21	\$2,277.06	(\$176.70)	(\$176.70)
972925	\$0.15	\$2,399.64	\$2,399.49	(\$186.20)	(\$186.20)
972926	\$0.15	\$2,185.39	\$2,185.24	(\$169.57)	(\$169.57)
972927	\$0.15	\$2,271.09	\$2,270.94	(\$176.22)	(\$176.22)
972928	\$0.15	\$2,252.73	\$2,252.58	(\$174.80)	(\$174.80)
972929	\$0.15	\$2,111.93	\$2,111.78	(\$163.87)	(\$163.87)
972930	\$0.15	\$2,405.77	\$2,405.62	(\$186.68)	(\$186.68)
972931	\$0.15	\$2,502.47	\$2,502.32	(\$194.18)	(\$194.18)
972932	\$0.15	\$2,274.03	\$2,273.88	(\$176.45)	(\$176.45)
972933	\$0.15	\$2,246.61	\$2,246.46	(\$174.32)	(\$174.32)
972934	\$0.15	\$2,448.62	\$2,448.47	(\$190.00)	(\$190.00)
972935	\$0.15	\$2,350.67	\$2,350.52	(\$182.40)	(\$182.40)
972936	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
989395	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989355	\$7.79	\$2,614.77	\$2,606.98	(\$202.30)	(\$202.30)
989356	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
989357	\$7.79	\$569.37	\$561.58	(\$43.58)	(\$43.58)
989358	\$7.79	\$569.46	\$561.67	(\$43.59)	(\$43.59)
989359	\$7.79	\$512.31	\$504.52	(\$39.15)	(\$39.15)
989360	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989361	\$7.79	\$4,180.53	\$4,172.74	(\$323.80)	(\$323.80)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
989362	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989363	\$7.79	\$3,737.97	\$3,730.18	(\$289.46)	(\$289.46)
989364	\$7.79	\$4,145.70	\$4,137.91	(\$321.10)	(\$321.10)
989365	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989366	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989367	\$7.79	\$3,951.26	\$3,943.47	(\$306.01)	(\$306.01)
989368	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989369	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989370	\$7.79	\$1,731.77	\$1,723.98	(\$133.78)	(\$133.78)
989371	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989372	\$7.79	\$1,705.92	\$1,698.13	(\$131.77)	(\$131.77)
989373	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989374	\$7.79	\$511.88	\$504.09	(\$39.12)	(\$39.12)
989375	\$7.79	\$517.33	\$509.54	(\$39.54)	(\$39.54)
989376	\$7.79	\$594.33	\$586.54	(\$45.52)	(\$45.52)
989377	\$7.79	\$542.04	\$534.25	(\$41.46)	(\$41.46)
989378	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
989379	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
989380	\$7.79	\$3,674.23	\$3,666.44	(\$284.52)	(\$284.52)
989381	\$7.79	\$3,897.88	\$3,890.09	(\$301.87)	(\$301.87)
989382	\$7.79	\$3,322.26	\$3,314.47	(\$257.20)	(\$257.20)
989383	\$7.79	\$3,371.08	\$3,363.29	(\$260.99)	(\$260.99)
989384	\$7.79	\$2,787.91	\$2,780.12	(\$215.74)	(\$215.74)
989385	\$7.79	\$534.00	\$526.21	(\$40.83)	(\$40.83)
989386	\$7.79	\$2,351.26	\$2,343.47	(\$181.85)	(\$181.85)
989387	\$7.79	\$3,836.15	\$3,828.36	(\$297.08)	(\$297.08)
989388	\$7.79	\$534.00	\$526.21	(\$40.83)	(\$40.83)
989389	\$7.79	\$1,771.22	\$1,763.43	(\$136.84)	(\$136.84)
989390	\$7.79	\$534.00	\$526.21	(\$40.83)	(\$40.83)
989391	\$7.79	\$3,180.01	\$3,172.22	(\$246.16)	(\$246.16)
989392	\$7.79	\$1,854.84	\$1,847.05	(\$143.33)	(\$143.33)
989393	\$7.79	\$2,508.39	\$2,500.60	(\$194.05)	(\$194.05)
989394	\$7.79	\$534.37	\$526.58	(\$40.86)	(\$40.86)
989912	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989913	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989914	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
989917	\$7.79	\$2,411.86	\$2,404.07	(\$186.56)	(\$186.56)
989918	\$7.79	\$2,344.54	\$2,336.75	(\$181.33)	(\$181.33)
989915	\$7.79	\$2,350.67	\$2,342.88	(\$181.81)	(\$181.81)
989916	\$7.79	\$2,600.11	\$2,592.32	(\$201.16)	(\$201.16)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
989901	\$7.79	\$2,295.58	\$2,287.79	(\$177.53)	(\$177.53)
989902	\$7.79	\$2,163.96	\$2,156.17	(\$167.32)	(\$167.32)
989903	\$7.79	\$2,920.38	\$2,912.59	(\$226.02)	(\$226.02)
989904	\$7.79	\$1,418.59	\$1,410.80	(\$109.48)	(\$109.48)
989905	\$7.79	\$1,135.26	\$1,127.47	(\$87.49)	(\$87.49)
989826	\$7.79	\$2,745.56	\$2,737.77	(\$212.45)	(\$212.45)
989827	\$7.79	\$2,244.93	\$2,237.14	(\$173.60)	(\$173.60)
989828	\$7.79	\$2,326.39	\$2,318.60	(\$179.92)	(\$179.92)
989829	\$7.79	\$2,085.40	\$2,077.61	(\$161.22)	(\$161.22)
989834	\$7.79	\$2,337.42	\$2,329.63	(\$180.78)	(\$180.78)
989835	\$7.79	\$2,522.29	\$2,514.50	(\$195.13)	(\$195.13)
989836	\$7.79	\$2,393.52	\$2,385.73	(\$185.13)	(\$185.13)
989837	\$7.79	\$2,277.21	\$2,269.42	(\$176.11)	(\$176.11)
989838	\$7.79	\$2,424.13	\$2,416.34	(\$187.51)	(\$187.51)
989839	\$7.79	\$2,622.95	\$2,615.16	(\$202.94)	(\$202.94)
989840	\$7.79	\$2,289.46	\$2,281.67	(\$177.06)	(\$177.06)
989844	\$7.79	\$2,497.59	\$2,489.80	(\$193.21)	(\$193.21)
989845	\$7.79	\$2,624.34	\$2,616.55	(\$203.04)	(\$203.04)
989848	\$7.79	\$2,422.23	\$2,414.44	(\$187.36)	(\$187.36)
989849	\$7.79	\$2,746.90	\$2,739.11	(\$212.56)	(\$212.56)
989850	\$7.79	\$2,513.47	\$2,505.68	(\$194.44)	(\$194.44)
989851	\$7.79	\$2,080.26	\$2,072.47	(\$160.82)	(\$160.82)
989852	\$7.79	\$2,318.69	\$2,310.90	(\$179.33)	(\$179.33)
989857	\$7.79	\$969.74	\$961.95	(\$74.65)	(\$74.65)
989858	\$7.79	\$2,311.95	\$2,304.16	(\$178.80)	(\$178.80)
989859	\$7.79	\$2,236.72	\$2,228.93	(\$172.97)	(\$172.97)
989860	\$7.79	\$2,459.43	\$2,451.64	(\$190.25)	(\$190.25)
989865	\$7.79	\$1,481.78	\$1,473.99	(\$114.38)	(\$114.38)
989866	\$7.79	\$2,231.33	\$2,223.54	(\$172.55)	(\$172.55)
989867	\$7.79	\$1,485.50	\$1,477.71	(\$114.67)	(\$114.67)
989868	\$7.79	\$2,071.31	\$2,063.52	(\$160.13)	(\$160.13)
989874	\$7.79	\$2,405.77	\$2,397.98	(\$186.08)	(\$186.08)
989875	\$7.79	\$2,118.05	\$2,110.26	(\$163.76)	(\$163.76)
989876	\$7.79	\$1,957.54	\$1,949.75	(\$151.30)	(\$151.30)
989887	\$7.79	\$2,932.22	\$2,924.43	(\$226.94)	(\$226.94)
989888	\$7.79	\$2,934.68	\$2,926.89	(\$227.13)	(\$227.13)
989880	\$7.79	\$2,709.91	\$2,702.12	(\$209.68)	(\$209.68)
989881	\$7.79	\$2,400.08	\$2,392.29	(\$185.64)	(\$185.64)
989882	\$7.79	\$2,258.85	\$2,251.06	(\$174.68)	(\$174.68)
989895	\$7.79	\$2,622.30	\$2,614.51	(\$202.89)	(\$202.89)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
989896	\$7.79	\$2,761.95	\$2,754.16	(\$213.72)	(\$213.72)
989897	\$7.79	\$2,877.12	\$2,869.33	(\$222.66)	(\$222.66)
989898	\$7.79	\$3,303.72	\$3,295.93	(\$255.76)	(\$255.76)
989877	\$7.79	\$1,933.64	\$1,925.85	(\$149.45)	(\$149.45)
989878	\$7.79	\$2,845.08	\$2,837.29	(\$220.17)	(\$220.17)
989879	\$7.79	\$2,209.56	\$2,201.77	(\$170.86)	(\$170.86)
989861	\$7.79	\$3,268.90	\$3,261.11	(\$253.06)	(\$253.06)
989862	\$7.79	\$2,938.34	\$2,930.55	(\$227.41)	(\$227.41)
989863	\$7.79	\$2,993.43	\$2,985.64	(\$231.69)	(\$231.69)
989864	\$7.79	\$3,041.62	\$3,033.83	(\$235.43)	(\$235.43)
989853	\$7.79	\$3,237.65	\$3,229.86	(\$250.64)	(\$250.64)
989854	\$7.79	\$2,525.06	\$2,517.27	(\$195.34)	(\$195.34)
989855	\$7.79	\$3,098.42	\$3,090.63	(\$239.83)	(\$239.83)
989856	\$7.79	\$2,999.55	\$2,991.76	(\$232.16)	(\$232.16)
989819	\$7.79	\$3,305.63	\$3,297.84	(\$255.91)	(\$255.91)
989820	\$7.79	\$2,840.39	\$2,832.60	(\$219.81)	(\$219.81)
989821	\$7.79	\$2,657.87	\$2,650.08	(\$205.65)	(\$205.65)
989822	\$7.79	\$3,111.51	\$3,103.72	(\$240.85)	(\$240.85)
989841	\$7.79	\$2,903.99	\$2,896.20	(\$224.75)	(\$224.75)
989842	\$7.79	\$2,926.62	\$2,918.83	(\$226.50)	(\$226.50)
989843	\$7.79	\$3,060.62	\$3,052.83	(\$236.90)	(\$236.90)
989830	\$7.79	\$3,111.38	\$3,103.59	(\$240.84)	(\$240.84)
989831	\$7.79	\$2,992.46	\$2,984.67	(\$231.61)	(\$231.61)
989832	\$7.79	\$2,852.64	\$2,844.85	(\$220.76)	(\$220.76)
989833	\$7.79	\$2,835.54	\$2,827.75	(\$219.43)	(\$219.43)
989871	\$7.79	\$3,342.10	\$3,334.31	(\$258.74)	(\$258.74)
989872	\$7.79	\$2,974.43	\$2,966.64	(\$230.21)	(\$230.21)
989873	\$7.79	\$3,189.32	\$3,181.53	(\$246.89)	(\$246.89)
989909	\$7.79	\$3,232.17	\$3,224.38	(\$250.21)	(\$250.21)
989910	\$7.79	\$3,347.03	\$3,339.24	(\$259.13)	(\$259.13)
989911	\$7.79	\$3,005.68	\$2,997.89	(\$232.64)	(\$232.64)
989919	\$7.79	\$2,601.65	\$2,593.86	(\$201.28)	(\$201.28)
989920	\$7.79	\$3,060.77	\$3,052.98	(\$236.91)	(\$236.91)
989921	\$7.79	\$2,982.04	\$2,974.25	(\$230.80)	(\$230.80)
989906	\$7.79	\$3,507.64	\$3,499.85	(\$271.59)	(\$271.59)
989907	\$7.79	\$1,695.83	\$1,688.04	(\$130.99)	(\$130.99)
989908	\$7.79	\$2,539.00	\$2,531.21	(\$196.42)	(\$196.42)
989823	\$7.79	\$3,489.28	\$3,481.49	(\$270.16)	(\$270.16)
989824	\$7.79	\$3,120.89	\$3,113.10	(\$241.58)	(\$241.58)
989825	\$7.79	\$3,250.54	\$3,242.75	(\$251.64)	(\$251.64)



**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
989846	\$7.79	\$2,078.37	\$2,070.58	(\$160.68)	(\$160.68)
989847	\$7.79	\$1,970.06	\$1,962.27	(\$152.27)	(\$152.27)
989869	\$7.79	\$2,375.02	\$2,367.23	(\$183.70)	(\$183.70)
989870	\$7.79	\$3,658.78	\$3,650.99	(\$283.32)	(\$283.32)
989899	\$7.79	\$3,250.54	\$3,242.75	(\$251.64)	(\$251.64)
989900	\$7.79	\$2,871.00	\$2,863.21	(\$222.19)	(\$222.19)
989883	\$7.79	\$3,634.71	\$3,626.92	(\$281.45)	(\$281.45)
989884	\$7.79	\$3,049.75	\$3,041.96	(\$236.06)	(\$236.06)
989885	\$7.79	\$3,112.45	\$3,104.66	(\$240.92)	(\$240.92)
989886	\$7.79	\$1,898.35	\$1,890.56	(\$146.71)	(\$146.71)
989889	\$7.79	\$2,676.44	\$2,668.65	(\$207.09)	(\$207.09)
989890	\$7.79	\$3,648.15	\$3,640.36	(\$282.49)	(\$282.49)
989891	\$7.79	\$2,104.40	\$2,096.61	(\$162.70)	(\$162.70)
989892	\$7.79	\$3,605.53	\$3,597.74	(\$279.18)	(\$279.18)
989893	\$7.79	\$3,630.07	\$3,622.28	(\$281.09)	(\$281.09)
989894	\$7.79	\$2,693.12	\$2,685.33	(\$208.38)	(\$208.38)
992781	\$7.79	\$1,186.37	\$1,178.58	(\$91.46)	(\$91.46)
992782	\$7.79	\$625.89	\$618.10	(\$47.96)	(\$47.96)
992790	\$7.79	\$1,214.29	\$1,206.50	(\$93.62)	(\$93.62)
992791	\$7.79	\$1,104.61	\$1,096.82	(\$85.11)	(\$85.11)
992792	\$7.79	\$1,227.23	\$1,219.44	(\$94.63)	(\$94.63)
992797	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992798	\$7.79	\$1,049.18	\$1,041.39	(\$80.81)	(\$80.81)
992799	\$7.79	\$1,112.10	\$1,104.31	(\$85.69)	(\$85.69)
992810	\$7.79	\$1,181.78	\$1,173.99	(\$91.10)	(\$91.10)
992811	\$7.79	\$1,222.04	\$1,214.25	(\$94.23)	(\$94.23)
992812	\$7.79	\$1,177.26	\$1,169.47	(\$90.75)	(\$90.75)
992813	\$7.79	\$1,333.66	\$1,325.87	(\$102.89)	(\$102.89)
992817	\$7.79	\$1,018.37	\$1,010.58	(\$78.42)	(\$78.42)
992818	\$7.79	\$1,047.06	\$1,039.27	(\$80.65)	(\$80.65)
992819	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992820	\$7.79	\$762.95	\$755.16	(\$58.60)	(\$58.60)
992836	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992834	\$7.79	\$1,215.69	\$1,207.90	(\$93.73)	(\$93.73)
992835	\$7.79	\$1,150.27	\$1,142.48	(\$88.66)	(\$88.66)
992827	\$7.79	\$1,964.63	\$1,956.84	(\$151.85)	(\$151.85)
992828	\$7.79	\$2,194.41	\$2,186.62	(\$169.68)	(\$169.68)
992829	\$7.79	\$2,117.54	\$2,109.75	(\$163.72)	(\$163.72)
992830	\$7.79	\$2,315.96	\$2,308.17	(\$179.11)	(\$179.11)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
992800	\$7.79	\$1,714.59	\$1,706.80	(\$132.45)	(\$132.45)
992793	\$7.79	\$3,183.20	\$3,175.41	(\$246.41)	(\$246.41)
992794	\$7.79	\$2,736.33	\$2,728.54	(\$211.73)	(\$211.73)
992795	\$7.79	\$2,546.56	\$2,538.77	(\$197.01)	(\$197.01)
992796	\$7.79	\$2,751.23	\$2,743.44	(\$212.89)	(\$212.89)
992821	\$7.79	\$2,730.21	\$2,722.42	(\$211.26)	(\$211.26)
992822	\$7.79	\$2,853.14	\$2,845.35	(\$220.80)	(\$220.80)
992823	\$7.79	\$3,386.06	\$3,378.27	(\$262.15)	(\$262.15)
992824	\$7.79	\$1,197.92	\$1,190.13	(\$92.35)	(\$92.35)
992825	\$7.79	\$804.44	\$796.65	(\$61.82)	(\$61.82)
992826	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992787	\$7.79	\$2,100.67	\$2,092.88	(\$162.41)	(\$162.41)
992788	\$7.79	\$2,546.35	\$2,538.56	(\$196.99)	(\$196.99)
992789	\$7.79	\$3,270.92	\$3,263.13	(\$253.22)	(\$253.22)
992807	\$7.79	\$2,736.33	\$2,728.54	(\$211.73)	(\$211.73)
992808	\$7.79	\$2,667.31	\$2,659.52	(\$206.38)	(\$206.38)
992809	\$7.79	\$3,213.81	\$3,206.02	(\$248.79)	(\$248.79)
992832	\$7.79	\$531.56	\$523.77	(\$40.64)	(\$40.64)
992833	\$7.79	\$2,591.18	\$2,583.39	(\$200.47)	(\$200.47)
992814	\$7.79	\$537.79	\$530.00	(\$41.13)	(\$41.13)
992815	\$7.79	\$1,349.81	\$1,342.02	(\$104.14)	(\$104.14)
992816	\$7.79	\$477.93	\$470.14	(\$36.48)	(\$36.48)
992783	\$7.79	\$2,766.55	\$2,758.76	(\$214.08)	(\$214.08)
992784	\$7.79	\$421.21	\$413.42	(\$32.08)	(\$32.08)
992785	\$7.79	\$421.21	\$413.42	(\$32.08)	(\$32.08)
992786	\$7.79	\$3,061.05	\$3,053.26	(\$236.93)	(\$236.93)
992801	\$7.79	\$3,159.94	\$3,152.15	(\$244.61)	(\$244.61)
992802	\$7.79	\$530.72	\$522.93	(\$40.58)	(\$40.58)
992803	\$7.79	\$2,712.31	\$2,704.52	(\$209.87)	(\$209.87)
992804	\$7.79	\$2,661.55	\$2,653.76	(\$205.93)	(\$205.93)
992805	\$7.79	\$440.33	\$432.54	(\$33.57)	(\$33.57)
992806	\$7.79	\$438.83	\$431.04	(\$33.45)	(\$33.45)
992709	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992710	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992711	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992712	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992720	\$7.79	\$0.00	\$0.00	\$0.00	\$0.00
992721	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992722	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992723	\$7.79	\$565.36	\$557.57	(\$43.27)	(\$43.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
992729	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992730	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992731	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992732	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992702	\$7.79	\$565.36	\$557.57	(\$43.27)	(\$43.27)
992738	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992739	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992740	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992741	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992742	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992749	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992750	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992751	\$7.79	\$572.38	\$564.59	(\$43.81)	(\$43.81)
992755	\$7.79	\$614.43	\$606.64	(\$47.08)	(\$47.08)
992756	\$7.79	\$622.65	\$614.86	(\$47.71)	(\$47.71)
992757	\$7.79	\$749.41	\$741.62	(\$57.55)	(\$57.55)
992758	\$7.79	\$720.39	\$712.60	(\$55.30)	(\$55.30)
992763	\$7.79	\$576.56	\$568.77	(\$44.14)	(\$44.14)
992764	\$7.79	\$510.80	\$503.01	(\$39.03)	(\$39.03)
992765	\$7.79	\$510.80	\$503.01	(\$39.03)	(\$39.03)
992766	\$7.79	\$510.80	\$503.01	(\$39.03)	(\$39.03)
992772	\$7.79	\$572.38	\$564.59	(\$43.81)	(\$43.81)
992773	\$7.79	\$480.47	\$472.68	(\$36.68)	(\$36.68)
992777	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992778	\$7.79	\$531.27	\$523.48	(\$40.62)	(\$40.62)
992779	\$7.79	\$529.85	\$522.06	(\$40.51)	(\$40.51)
992780	\$7.79	\$534.94	\$527.15	(\$40.91)	(\$40.91)
992774	\$7.79	\$2,055.19	\$2,047.40	(\$158.88)	(\$158.88)
992775	\$7.79	\$2,231.62	\$2,223.83	(\$172.57)	(\$172.57)
992776	\$7.79	\$413.69	\$405.90	(\$31.50)	(\$31.50)
992759	\$7.79	\$962.98	\$955.19	(\$74.12)	(\$74.12)
992760	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992761	\$7.79	\$1,657.06	\$1,649.27	(\$127.98)	(\$127.98)
992762	\$7.79	\$490.61	\$482.82	(\$37.47)	(\$37.47)
992745	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992746	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992747	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992748	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992703	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992704	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
992705	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992733	\$7.79	\$2,944.77	\$2,936.98	(\$227.91)	(\$227.91)
992734	\$7.79	\$2,608.93	\$2,601.14	(\$201.85)	(\$201.85)
992735	\$7.79	\$1,564.18	\$1,556.39	(\$120.78)	(\$120.78)
992736	\$7.79	\$2,355.82	\$2,348.03	(\$182.21)	(\$182.21)
992737	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992724	\$7.79	\$2,938.34	\$2,930.55	(\$227.41)	(\$227.41)
992725	\$7.79	\$2,711.84	\$2,704.05	(\$209.83)	(\$209.83)
992726	\$7.79	\$1,286.66	\$1,278.87	(\$99.24)	(\$99.24)
992713	\$7.79	\$1,380.95	\$1,373.16	(\$106.56)	(\$106.56)
992714	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992715	\$7.79	\$0.00	\$0.00	\$0.00	\$0.00
992716	\$7.79	\$1,588.91	\$1,581.12	(\$122.69)	(\$122.69)
992771	\$7.79	\$2,123.70	\$2,115.91	(\$164.19)	(\$164.19)
992717	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992718	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992719	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992727	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992728	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992706	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992707	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992708	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992743	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992744	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992752	\$7.79	\$490.61	\$482.82	(\$37.47)	(\$37.47)
992753	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992754	\$7.79	\$411.83	\$404.04	(\$31.35)	(\$31.35)
992767	\$7.79	\$437.82	\$430.03	(\$33.37)	(\$33.37)
992768	\$7.79	\$437.82	\$430.03	(\$33.37)	(\$33.37)
992769	\$7.79	\$437.82	\$430.03	(\$33.37)	(\$33.37)
992770	\$7.79	\$437.82	\$430.03	(\$33.37)	(\$33.37)
991794	\$7.79	\$614.88	\$607.09	(\$47.11)	(\$47.11)
991795	\$7.79	\$532.91	\$525.12	(\$40.75)	(\$40.75)
991796	\$7.79	\$1,855.05	\$1,847.26	(\$143.35)	(\$143.35)
991797	\$7.79	\$1,833.67	\$1,825.88	(\$141.69)	(\$141.69)
991798	\$7.79	\$533.06	\$525.27	(\$40.76)	(\$40.76)
991799	\$7.79	\$1,833.95	\$1,826.16	(\$141.71)	(\$141.71)
991800	\$7.79	\$532.71	\$524.92	(\$40.73)	(\$40.73)
991801	\$7.79	\$1,555.75	\$1,547.96	(\$120.12)	(\$120.12)
991802	\$7.79	\$532.37	\$524.58	(\$40.71)	(\$40.71)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
991803	\$7.79	\$532.19	\$524.40	(\$40.69)	(\$40.69)
991804	\$7.79	\$532.02	\$524.23	(\$40.68)	(\$40.68)
991805	\$7.79	\$531.85	\$524.06	(\$40.67)	(\$40.67)
991806	\$7.79	\$531.67	\$523.88	(\$40.65)	(\$40.65)
991807	\$7.79	\$531.50	\$523.71	(\$40.64)	(\$40.64)
991808	\$7.79	\$531.33	\$523.54	(\$40.63)	(\$40.63)
991809	\$7.79	\$531.15	\$523.36	(\$40.61)	(\$40.61)
991810	\$7.79	\$530.98	\$523.19	(\$40.60)	(\$40.60)
991811	\$7.79	\$538.79	\$531.00	(\$41.21)	(\$41.21)
991812	\$7.79	\$1,976.29	\$1,968.50	(\$152.76)	(\$152.76)
991813	\$7.79	\$541.82	\$534.03	(\$41.44)	(\$41.44)
991814	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991815	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991816	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991817	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991818	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991819	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991820	\$7.79	\$1,842.98	\$1,835.19	(\$142.41)	(\$142.41)
991821	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991822	\$7.79	\$1,742.14	\$1,734.35	(\$134.59)	(\$134.59)
991823	\$7.79	\$1,121.40	\$1,113.61	(\$86.42)	(\$86.42)
991824	\$7.79	\$1,985.59	\$1,977.80	(\$153.48)	(\$153.48)
991825	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991826	\$7.79	\$1,710.11	\$1,702.32	(\$132.10)	(\$132.10)
991827	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991828	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991829	\$7.79	\$569.53	\$561.74	(\$43.59)	(\$43.59)
991830	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991831	\$7.79	\$534.29	\$526.50	(\$40.86)	(\$40.86)
991832	\$7.79	\$1,731.27	\$1,723.48	(\$133.74)	(\$133.74)
991833	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991834	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991835	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991836	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991837	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991838	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991839	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991840	\$7.79	\$1,714.34	\$1,706.55	(\$132.43)	(\$132.43)
991841	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991842	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
991843	\$7.79	\$1,942.16	\$1,934.37	(\$150.11)	(\$150.11)
991844	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991845	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991846	\$7.79	\$1,698.18	\$1,690.39	(\$131.17)	(\$131.17)
991847	\$7.79	\$2,559.83	\$2,552.04	(\$198.04)	(\$198.04)
991848	\$7.79	\$533.70	\$525.91	(\$40.81)	(\$40.81)
991849	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991850	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991851	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991852	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991853	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991854	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991855	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991856	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991857	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991858	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991859	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991860	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991861	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991862	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991863	\$7.79	\$494.19	\$486.40	(\$37.74)	(\$37.74)
991864	\$7.79	\$533.69	\$525.90	(\$40.81)	(\$40.81)
991865	\$7.79	\$1,795.74	\$1,787.95	(\$138.74)	(\$138.74)
991866	\$7.79	\$1,656.62	\$1,648.83	(\$127.95)	(\$127.95)
991867	\$7.79	\$1,740.69	\$1,732.90	(\$134.47)	(\$134.47)
991868	\$7.79	\$503.50	\$495.71	(\$38.47)	(\$38.47)
991869	\$7.79	\$535.27	\$527.48	(\$40.93)	(\$40.93)
991870	\$7.79	\$1,737.84	\$1,730.05	(\$134.25)	(\$134.25)
991871	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991872	\$7.79	\$1,785.26	\$1,777.47	(\$137.93)	(\$137.93)
991873	\$7.79	\$1,823.63	\$1,815.84	(\$140.91)	(\$140.91)
991874	\$7.79	\$503.50	\$495.71	(\$38.47)	(\$38.47)
991875	\$7.79	\$503.50	\$495.71	(\$38.47)	(\$38.47)
991876	\$7.79	\$535.23	\$527.44	(\$40.93)	(\$40.93)
991877	\$7.79	\$1,858.46	\$1,850.67	(\$143.61)	(\$143.61)
991878	\$7.79	\$2,038.47	\$2,030.68	(\$157.58)	(\$157.58)
991879	\$7.79	\$1,818.23	\$1,810.44	(\$140.49)	(\$140.49)
991880	\$7.79	\$503.44	\$495.65	(\$38.46)	(\$38.46)
991881	\$7.79	\$531.93	\$524.14	(\$40.67)	(\$40.67)
991882	\$7.79	\$1,736.21	\$1,728.42	(\$134.13)	(\$134.13)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
991883	\$7.79	\$1,019.08	\$1,011.29	(\$78.48)	(\$78.48)
1016233	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016234	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016238	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016239	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016242	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016243	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016244	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016245	\$7.79	\$516.06	\$508.27	(\$39.44)	(\$39.44)
1016250	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016251	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016252	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016253	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016254	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016255	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016256	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016257	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016258	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016259	\$7.79	\$516.06	\$508.27	(\$39.44)	(\$39.44)
1016260	\$7.79	\$516.05	\$508.26	(\$39.44)	(\$39.44)
1016261	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016262	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016263	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016264	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016270	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016271	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016272	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016273	\$7.79	\$516.06	\$508.27	(\$39.44)	(\$39.44)
1016274	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016266	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016267	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016268	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016284	\$7.79	\$514.17	\$506.38	(\$39.30)	(\$39.30)
1016291	\$7.79	\$407.24	\$399.45	(\$31.00)	(\$31.00)
1016269	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016265	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016240	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016241	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016235	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016236	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1016237	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016232	\$7.79	\$516.06	\$508.27	(\$39.44)	(\$39.44)
1016246	\$7.79	\$889.76	\$881.97	(\$68.44)	(\$68.44)
1016247	\$7.79	\$823.65	\$815.86	(\$63.31)	(\$63.31)
1016248	\$7.79	\$823.65	\$815.86	(\$63.31)	(\$63.31)
1016249	\$7.79	\$823.65	\$815.86	(\$63.31)	(\$63.31)
1016285	\$7.79	\$718.97	\$711.18	(\$55.19)	(\$55.19)
1016286	\$7.79	\$716.10	\$708.31	(\$54.96)	(\$54.96)
1016287	\$7.79	\$713.36	\$705.57	(\$54.75)	(\$54.75)
1016288	\$7.79	\$710.49	\$702.70	(\$54.53)	(\$54.53)
1016289	\$7.79	\$707.75	\$699.96	(\$54.32)	(\$54.32)
1016290	\$7.79	\$705.00	\$697.21	(\$54.10)	(\$54.10)
1016275	\$7.79	\$902.03	\$894.24	(\$69.39)	(\$69.39)
1016276	\$7.79	\$889.26	\$881.47	(\$68.40)	(\$68.40)
1016277	\$7.79	\$881.19	\$873.40	(\$67.78)	(\$67.78)
1016278	\$7.79	\$890.30	\$882.51	(\$68.48)	(\$68.48)
1016279	\$7.79	\$887.10	\$879.31	(\$68.23)	(\$68.23)
1016280	\$7.79	\$886.98	\$879.19	(\$68.23)	(\$68.23)
1016281	\$7.79	\$886.86	\$879.07	(\$68.22)	(\$68.22)
1016282	\$7.79	\$886.74	\$878.95	(\$68.21)	(\$68.21)
1016283	\$7.79	\$886.62	\$878.83	(\$68.20)	(\$68.20)
1016292	\$7.79	\$699.39	\$691.60	(\$53.67)	(\$53.67)
1016293	\$7.79	\$876.65	\$868.86	(\$67.42)	(\$67.42)
1016294	\$7.79	\$912.12	\$904.33	(\$70.18)	(\$70.18)
1016295	\$7.79	\$810.17	\$802.38	(\$62.26)	(\$62.26)
1016296	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016297	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016298	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016299	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016300	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016301	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016302	\$7.79	\$686.38	\$678.59	(\$52.66)	(\$52.66)
1016303	\$7.79	\$810.28	\$802.49	(\$62.27)	(\$62.27)
1016304	\$7.79	\$903.97	\$896.18	(\$69.54)	(\$69.54)
1016305	\$7.79	\$826.52	\$818.73	(\$63.53)	(\$63.53)
1016306	\$7.79	\$742.24	\$734.45	(\$56.99)	(\$56.99)
1016307	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)
1016308	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)
1016309	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)
1016310	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)



**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1016311	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)
1016312	\$7.79	\$826.76	\$818.97	(\$63.55)	(\$63.55)
1016313	\$7.79	\$824.25	\$816.46	(\$63.36)	(\$63.36)
1016314	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)
1016315	\$7.79	\$700.22	\$692.43	(\$53.73)	(\$53.73)
1016316	\$7.79	\$702.26	\$694.47	(\$53.89)	(\$53.89)
1016317	\$7.79	\$723.86	\$716.07	(\$55.57)	(\$55.57)
1016318	\$7.79	\$774.47	\$766.68	(\$59.49)	(\$59.49)
1016319	\$7.79	\$813.03	\$805.24	(\$62.49)	(\$62.49)
1016320	\$7.79	\$817.33	\$809.54	(\$62.82)	(\$62.82)
1016321	\$7.79	\$888.06	\$880.27	(\$68.31)	(\$68.31)
1016331	\$7.79	\$509.64	\$501.85	(\$38.94)	(\$38.94)
1016332	\$7.79	\$488.52	\$480.73	(\$37.30)	(\$37.30)
1016333	\$7.79	\$477.93	\$470.14	(\$36.48)	(\$36.48)
1016334	\$7.79	\$517.67	\$509.88	(\$39.57)	(\$39.57)
1016335	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016336	\$7.79	\$516.06	\$508.27	(\$39.44)	(\$39.44)
1016337	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016338	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016339	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016340	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016341	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016342	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016343	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016344	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016345	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016346	\$7.79	\$477.72	\$469.93	(\$36.47)	(\$36.47)
1016347	\$7.79	\$488.17	\$480.38	(\$37.28)	(\$37.28)
1016348	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016349	\$7.79	\$514.42	\$506.63	(\$39.31)	(\$39.31)
1016350	\$7.79	\$529.31	\$521.52	(\$40.47)	(\$40.47)
1016322	\$7.79	\$597.57	\$589.78	(\$45.77)	(\$45.77)
1016323	\$7.79	\$519.07	\$511.28	(\$39.68)	(\$39.68)
1016324	\$7.79	\$513.24	\$505.45	(\$39.22)	(\$39.22)
1016325	\$7.79	\$513.23	\$505.44	(\$39.22)	(\$39.22)
1016326	\$7.79	\$513.22	\$505.43	(\$39.22)	(\$39.22)
1016327	\$7.79	\$513.21	\$505.42	(\$39.22)	(\$39.22)
1016328	\$7.79	\$513.18	\$505.39	(\$39.22)	(\$39.22)
1016329	\$7.79	\$513.17	\$505.38	(\$39.22)	(\$39.22)
1016330	\$7.79	\$513.14	\$505.35	(\$39.22)	(\$39.22)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1027483	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027484	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027485	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027486	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027487	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027488	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027489	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027490	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027491	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027492	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027493	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027494	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027495	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027496	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027497	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027498	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027499	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027500	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027501	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027502	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027503	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027504	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027505	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027506	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027507	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027508	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027509	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027510	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027511	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027512	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027513	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027514	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027515	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027516	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027517	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027518	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027519	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027520	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027521	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027522	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1027523	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027524	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027525	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027526	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027527	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027528	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027529	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027530	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027531	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027532	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027533	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027534	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027535	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027536	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027537	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027538	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027539	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027540	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027541	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027542	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027543	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027544	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027545	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027546	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027547	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027548	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027549	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027550	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027551	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027552	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027553	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027554	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027555	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027556	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027557	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027558	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027559	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027560	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027561	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027562	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1027563	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027564	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027565	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027566	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027567	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027568	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027569	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027570	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027571	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027572	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027573	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027574	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027575	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027576	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027577	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027578	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027579	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027580	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027581	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027582	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027583	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027584	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027585	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027586	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027587	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027588	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027589	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027590	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027591	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027592	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027593	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027594	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027595	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027596	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027597	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027598	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027599	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027600	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027601	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027602	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1027603	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027604	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027605	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027606	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027607	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027608	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027609	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027610	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027611	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027612	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027613	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027614	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027615	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027616	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027617	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027618	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027619	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027620	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027621	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027622	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027623	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027624	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027625	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027626	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027627	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027628	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027629	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027630	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027631	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027632	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027633	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027634	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027635	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027636	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027637	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027638	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027639	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027640	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1027645	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027646	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1027647	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027648	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1022092	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022093	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022094	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022095	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022096	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022097	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022098	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022099	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022100	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022101	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022102	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022103	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022104	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022105	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022106	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022107	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022108	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022109	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022110	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022111	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022112	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022113	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022114	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022115	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022116	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022117	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022118	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022119	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022120	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022121	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022122	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022123	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022124	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022125	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022126	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022127	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022128	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022129	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1022130	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022131	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022132	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022133	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022134	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022135	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022136	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022137	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022138	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022139	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022140	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022141	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022142	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022143	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022144	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022145	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022146	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022147	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022148	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022149	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022150	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022151	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022152	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022153	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022154	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022155	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022156	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022157	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022158	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022159	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022160	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022161	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022162	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022163	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022164	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022165	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022166	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022167	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022168	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022169	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1022170	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022171	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022172	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022173	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022174	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022175	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022176	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022177	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022178	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022179	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022180	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022181	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022182	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022183	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022184	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022185	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022186	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022187	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022188	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022189	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022190	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022191	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022192	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022193	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022194	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022195	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022196	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022197	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022198	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022199	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022200	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022201	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022202	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022203	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022204	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022205	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022206	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022207	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022208	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022209	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)



**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1022210	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022211	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022212	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022213	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022214	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022215	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022216	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022217	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022218	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022219	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022220	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022221	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022222	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022223	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022224	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022225	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022226	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022227	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022228	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022229	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1022230	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1022231	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026547	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026548	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026549	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026550	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026551	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026552	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026553	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026554	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026555	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026556	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026557	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026558	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026559	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026560	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026561	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026562	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026563	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026564	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1026565	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026566	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026567	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026568	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026569	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026570	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026571	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026572	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026573	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026574	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026575	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026576	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026577	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026578	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026579	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026580	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026581	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026582	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026583	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026584	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026585	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026586	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026587	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026588	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026589	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026590	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026591	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026592	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026593	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026594	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026595	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026596	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026597	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026598	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026599	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026600	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026601	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026602	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026603	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026604	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1026605	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026606	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026607	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026608	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026609	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026610	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026611	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026612	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026613	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026614	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026615	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026616	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026617	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026618	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026619	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026620	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026621	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026622	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026623	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026624	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026625	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026626	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026627	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026628	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026629	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026630	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026631	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026632	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026633	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026634	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026635	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026636	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026637	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026638	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026639	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026640	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026641	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026642	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026643	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026644	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1026645	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026646	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026647	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026648	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026649	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026650	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026651	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026652	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026653	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026654	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026655	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026656	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026657	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026658	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026659	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026660	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026661	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026662	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026663	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026664	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026665	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026666	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026667	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026668	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026669	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026670	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026671	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026672	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026673	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026674	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026675	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026676	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026677	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026678	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026679	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026680	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026681	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026682	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026683	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026684	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1026685	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026686	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026687	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026688	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026689	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026690	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026691	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026692	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026693	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026694	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026695	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026696	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026697	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026698	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026699	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026700	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026701	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026702	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026703	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026704	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026705	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026706	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026707	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026708	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026709	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026710	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1026711	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026712	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026713	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030713	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030714	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030715	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030716	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030717	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030718	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030719	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030720	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030721	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030722	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030723	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1030724	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030725	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030726	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030727	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030728	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030729	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030730	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030731	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030732	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030733	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030734	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030735	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030736	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030737	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030738	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030739	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030740	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030741	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030742	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030743	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030744	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030745	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030746	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030747	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030748	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030749	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030750	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030751	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030752	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030753	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030754	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030755	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030756	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030757	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030758	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030759	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030760	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030761	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030762	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030763	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)

**Sutton Fields PID II**  
**NIA #2-5 TIRZ Credit Calculation**  
**2024-25**

<b>Parcel ID</b>	<b>Base Year Taxes Paid</b>	<b>2023 City Taxes Paid</b>	<b>2024-25 Tax Increment</b>	<b>Available 2024-25 TIRZ Credit</b>	<b>Applicable 2024-25 TIRZ Credit</b>
1030764	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030765	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030766	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030767	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030768	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030769	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030770	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030771	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030772	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030773	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030774	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030775	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030776	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030777	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030778	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030779	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030780	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030781	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030782	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030783	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030786	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030787	\$7.73	\$101.37	\$93.64	(\$7.27)	(\$7.27)
1030788	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030789	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$8,198.00</b>	<b>\$2,796,997.36</b>	<b>\$2,788,821.82</b>	<b>(\$216,412.57)</b>	<b>(\$215,492.22)</b>

**APPENDIX E**  
**NIA #2 ASSESSMENT ROLL – 2024-25**





Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
740911	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740912	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740913	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740914	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740915	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740916	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740917	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740918	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740919	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740920	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740921	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740922	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740923	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740924	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740925	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740926	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740927	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740928	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740929	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740930	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740931	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740932	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740933	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740934	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740935	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740936	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740937	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740938	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740939	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740940	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740941	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740942	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740943	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740944	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740945	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740946	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740947	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740948	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740949	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740950	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740951	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740952	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740953	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740954	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740955	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740956	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740957	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740958	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740959	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740960	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740961	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740962	1	50	\$11,266	0.60%	\$29.88	\$432.79	\$70.44	\$56.33	\$589.44
740963	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740964	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
740965	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
740966	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
740967	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
740968	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
740969	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740970	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740971	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740972	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740973	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740974	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740975	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
740976	1	60	\$12,355	0.66%	\$32.77	\$474.62	\$77.24	\$61.78	\$646.41
	<b>162</b>		<b>\$1,885,000</b>	<b>100.00%</b>	<b>\$5,000.00</b>	<b>\$72,412.70</b>	<b>\$11,785.17</b>	<b>\$9,425.00</b>	<b>\$98,622.87</b>

**APPENDIX F**  
**NIA #3 ASSESSMENT ROLL – 2024-25**







Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
769545	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769544	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769543	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769542	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769541	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769540	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769539	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769538	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769537	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769536	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769535	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769534	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769533	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769532	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769531	1	50	\$11,437	0.26%	\$39.48	\$440.33	\$72.94	\$57.19	\$609.93
769529	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769528	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769527	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769526	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769525	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769524	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769523	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769522	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769521	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769520	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769519	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769518	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769517	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769516	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769515	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769514	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769513	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769512	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769511	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769510	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769509	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769508	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769507	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769506	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769505	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769504	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769503	1	60	\$6,272	0.14%	\$21.65	\$241.46	\$40.00	\$31.36	\$334.46
1034575	1	60	\$6,272	0.14%	\$21.65	\$241.46	\$40.00	\$31.36	\$334.46
769502	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769501	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769500	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769499	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769498	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
769497	1	60	\$12,543	0.29%	\$43.29	\$482.92	\$79.99	\$62.72	\$668.92
<b>368</b>			<b>\$4,345,779</b>	<b>100.00%</b>	<b>\$15,000</b>	<b>\$167,313</b>	<b>\$27,715</b>	<b>\$21,729</b>	<b>\$231,757</b>

**APPENDIX G**  
**NIA #4 ASSESSMENT ROLL – 2024-25**









Parcel	Estimated No. of units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
972923	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972924	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972925	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972926	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972927	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972928	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972929	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972930	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972931	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972932	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972933	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972934	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972935	1	60	\$13,684	0.34%	\$17.17	\$511.36	\$127.55	\$68.42	\$724.50
972936	0	0	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	<b>305</b>		<b>\$3,985,000</b>	<b>100.00%</b>	<b>\$5,000.00</b>	<b>\$148,912.02</b>	<b>\$37,142.28</b>	<b>\$19,925.00</b>	<b>\$210,979.30</b>

**APPENDIX H**  
**NIA #5A ASSESSMENT ROLL – 2024-25**











**APPENDIX I**  
**NIA #5B ASSESSMENT ROLL – 2024-25**

**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1016233	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016234	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016238	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016239	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016242	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016243	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016244	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016245	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016250	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016251	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016252	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016253	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016254	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016255	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016256	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016257	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016258	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016259	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016260	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016261	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016262	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016263	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016264	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016270	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016271	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016272	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016273	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016274	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016266	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016267	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016268	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016284	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016291	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016269	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016265	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016240	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016241	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016235	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016236	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016237	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016232	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016246	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016247	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016248	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016249	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016285	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016286	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016287	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016288	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016289	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016290	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016275	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016276	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016277	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016278	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016279	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016280	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016281	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016282	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016283	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016292	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016293	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016294	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016295	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016296	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016297	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016298	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016299	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61

**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1016300	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016301	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016302	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016303	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016304	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016305	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016306	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016307	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016308	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016309	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016310	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016311	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016312	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016313	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016314	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016315	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016316	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016317	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016318	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016319	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016320	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016321	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1016331	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016332	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016333	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016334	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016335	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016336	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016337	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016338	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016339	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016340	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016341	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016342	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016343	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016344	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016345	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016346	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016347	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016348	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1016349	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016350	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016322	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016323	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016324	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016325	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016326	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016327	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016328	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016329	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1016330	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027483	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027484	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027485	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027486	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027487	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027488	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027489	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027490	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027491	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027492	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027493	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027494	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027495	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027496	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027497	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027498	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027499	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61



**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1027568	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027569	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027570	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027571	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027572	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027573	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027574	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027575	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027576	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027577	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027578	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027579	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027580	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027581	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027582	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027583	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027584	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027585	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027586	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027587	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027588	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027589	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027590	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027591	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027592	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027593	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027594	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027595	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027596	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027597	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027598	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027599	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027600	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027601	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027602	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027603	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027604	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027605	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027606	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027607	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027608	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027609	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027610	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027611	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027612	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027613	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027614	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027615	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027616	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027617	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027618	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027619	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027620	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027621	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027622	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027623	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027624	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027625	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027626	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027627	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027628	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027629	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027630	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027631	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027632	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027633	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027634	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1027635	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36

**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1027636	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027637	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027638	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027639	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027640	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1027645	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027646	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027647	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1027648	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1022092	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022093	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022094	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022095	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022096	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022097	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022098	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022099	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022100	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022101	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022102	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022103	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022104	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022105	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022106	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022107	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022108	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022109	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022110	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022111	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022112	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022113	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022114	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022115	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022116	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022117	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022118	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022119	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022120	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022121	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022122	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022123	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022124	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022125	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022126	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022127	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022128	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022129	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022130	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022131	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022132	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022133	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022134	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022135	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022136	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022137	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022138	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022139	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022140	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022141	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022142	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022143	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022144	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022145	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022146	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022147	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022148	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022149	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022150	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61

**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1022151	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022152	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022153	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022154	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022155	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022156	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022157	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022158	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022159	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022160	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022161	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022162	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022163	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022164	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022165	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022166	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022167	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022168	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022169	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022170	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022171	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022172	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022173	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022174	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022175	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022176	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022177	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022178	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022179	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022180	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022181	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022182	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022183	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022184	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022185	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022186	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022187	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022188	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022189	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022190	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022191	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022192	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022193	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022194	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022195	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022196	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022197	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022198	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022199	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022200	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022201	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022202	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022203	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022204	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022205	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022206	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022207	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022208	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022209	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022210	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022211	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022212	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022213	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022214	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022215	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022216	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1022217	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022218	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61



**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1022219	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022220	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1022221	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022222	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022223	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022224	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022225	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022226	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022227	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022228	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022229	1	70	\$23,957	0.18%	\$205.91	\$829.19	\$90.31	\$119.79	\$1,245.19
1022230	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1022231	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026547	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026548	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026549	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026550	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026551	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026552	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026553	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026554	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026555	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026556	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026557	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026558	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026559	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026560	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026561	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026562	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026563	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026564	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026565	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026566	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026567	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026568	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026569	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026570	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026571	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026572	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026573	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026574	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026575	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026576	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026577	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026578	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026579	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026580	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026581	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026582	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026583	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026584	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026585	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026586	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026587	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026588	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026589	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026590	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026591	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026592	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026593	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026594	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026595	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026596	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026597	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026598	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026599	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026600	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026601	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36



**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1026670	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026671	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026672	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026673	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026674	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026675	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026676	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026677	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026678	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026679	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026680	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026681	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026682	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026683	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026684	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026685	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026686	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026687	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026688	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026689	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026690	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026691	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026692	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1026693	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026694	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026695	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026696	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026697	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026698	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026699	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026700	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026701	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026702	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026703	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026704	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026705	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026706	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026707	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026708	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026709	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026710	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1026711	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026712	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1026713	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030713	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030714	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030715	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030716	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030717	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030718	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030719	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030720	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030721	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030722	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030723	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030724	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030725	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030726	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030727	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030728	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030729	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030730	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030731	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030732	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030733	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030734	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030735	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030736	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61

**Sutton Fields PID II**  
**NIA #5B Assessment Roll**  
**2024-25**

Parcel	Estimated Units	Lot Size	Outstanding Special Assessments	Allocation Percentage of Annual Installments	Principal	Interest	Administrative Expenses	Excess Interest for Reserves	2024-25 Annual Installments
1030737	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030738	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030739	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030740	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030741	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030742	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030743	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030744	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030745	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030746	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030747	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030748	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030749	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030750	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030751	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030752	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030753	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030754	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030755	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030756	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030757	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030758	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030759	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030760	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030761	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030762	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030763	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030764	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030765	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030766	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030767	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030768	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030769	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030770	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030771	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030772	1	50	\$18,386	0.14%	\$158.02	\$636.35	\$69.31	\$91.93	\$955.61
1030773	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030774	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030775	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030776	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030777	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030778	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030779	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030780	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030781	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030782	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030783	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030786	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030787	1	60	\$21,729	0.16%	\$186.75	\$752.05	\$81.91	\$108.64	\$1,129.36
1030788	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030789	0	-	\$0	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>645</b>		<b>\$13,264,000</b>	<b>100.00%</b>	<b>\$114,000.00</b>	<b>\$459,079.86</b>	<b>\$50,000.00</b>	<b>\$66,320.00</b>	<b>\$689,399.86</b>

**APPENDIX K**  
**PID ASSESSMENT NOTICE**

**PID Assessment Notice**

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

[insert property address]

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Celina, Texas (the "City"), for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within the Sutton Fields II Public Improvement District (the "District") created under Subchapter A, Chapter 372, Local Government Code.

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

The exact amount of the assessment may be obtained from the City. The exact amount of each annual installment will be approved each year by the City Council in the Annual Service Plan Update for the District. More information about the assessments, including the amounts and due dates, may be obtained from the City or MuniCap, Inc., the District Administrator for the City, located at 600 E. John Carpenter Fwy, Suite 150, Irving, Texas 75062 and available by telephone at (469) 490-2800 or (866) 648-8482 (toll free) and email at [txpid@municap.com](mailto:txpid@municap.com).

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

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Seller

\_\_\_\_\_  
Signature of Seller

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

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Purchaser

\_\_\_\_\_  
Signature of Purchaser

STATE OF TEXAS

§

§

COUNTY OF \_\_\_\_\_

§

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