| | | ge Community Dev ANNUAL ASSES 2014 SPECIAL AS | SMENT PER LOT | - | | |
|----------|-------------|---|---------------|--------------|-------------|--|
| Unit 31 | 131 | | | | | |
| Tax Bill | | | | | | |
| Due | Principal | Interest | Admin | Total | Balance | |
| | | | | | | |
| 2015 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61,636.69 | |
| 2016 | \$1,087.32 | \$2,600.74 | \$260.61 | \$3,948.67 | \$60,549.37 | |
| 2017 | \$1,125.76 | \$2,564,77 | \$260.79 | \$3,951.32 | \$59,423.61 | |
| 2018 | \$1,158.71 | \$2,527.65 | \$260.49 | \$3,946.85 | \$58,264.90 | |
| 2019 | \$1,197.15 | \$2,489.37 | \$260.50 | \$3,947.02 | \$57,067.75 | |
| 2020 | \$1,241.08 | \$2,445.87 | \$260.53 | \$3,947.48 | \$55,826.67 | |
| 2021 | \$1,290.50 | \$2,396.82 | \$260.56 | \$3,947.89 | \$54,536.17 | |
| 2022 | \$1,345.42 | \$2,345.75 | \$260.83 | \$3,952.00 | \$53,190.75 | |
| 2023 | \$1,394.84 | \$2,292.66 | \$260.57 | \$3,948.07 | \$51,795.91 | |
| 2024 | \$1,449.76 | \$2,237.54 | \$260.56 | \$3,947.86 | \$50,346.15 | |
| 2025 | \$1,510.16 | \$2,178.31 | \$260.64 | \$3,949.11 | \$48,835.98 | |
| 2026 | \$1,576.06 | \$2,114.65 | \$260.80 | \$3,951.52 | \$47,259.92 | |
| 2027 | \$1,641.96 | \$2,048.28 | \$260.77 | \$3,951.01 | \$45,617.96 | |
| 2028 | \$1,707.86 | \$1,979.19 | \$260.54 | \$3,947.59 | \$43,910.10 | |
| 2029 | \$1,779.25 | \$1,907.27 | \$260.50 | \$3,947.02 | \$42,130.85 | |
| 2030 | \$1,856.13 | \$1,831.13 | \$260.56 | \$3,947.82 | \$40,274.72 | |
| 2031 | \$1,938.50 | \$1,750.49 | \$260.68 | \$3,949.67 | \$38,336.22 | |
| 2032 | \$2,020.88 | \$1,666.36 | \$260.55 | \$3,947.79 | \$36,315.34 | |
| 2033 | \$2,108.74 | \$1,578.60 | \$260.56 | \$3,947.90 | \$34,206.60 | |
| 2034 | \$2,202.09 | \$1,487.00 | \$260.69 | \$3,949.78 | \$32,004.51 | |
| 2035 | \$2,300.94 | \$1,388.43 | \$260.71 | \$3,950.08 | \$29,703.57 | |
| 2036 | \$2,405.28 | \$1,282.54 | \$260,60 | \$3,948.42 | \$27,298.29 | |
| 2037 | \$2,515.11 | \$1,171.83 | \$260.53 | \$3,947.48 | \$24,783.18 | |
| 2038 | \$2,630.43 | \$1,056.06 | \$260.50 | \$3,946.99 | \$22,152.74 | |
| 2039 | \$2,751.25 | \$934.97 | \$260.48 | \$3,946.70 | \$19,401.50 | |
| 2040 | \$2,883.04 | \$808.20 | \$260.84 | \$3,952.08 | \$16,518.46 | |
| 2041 | \$3,014.84 | \$675.50 | \$260.77 | \$3,951.11 | \$13,503.62 | |
| 2042 | \$3,152.13 | \$536.74 | \$260.67 | \$3,949.54 | \$10,351.49 | |
| 2043 | \$3,294.90 | \$391.68 | \$260.51 | \$3,947.10 | \$7,056.59 | |
| 2044 | \$3,448.67 | \$239.95 | \$260.65 | \$3,949.27 | \$3,607.92 | |
| 2045 | \$3,607.92 | \$81.18 | \$260.69 | \$3,949.78 | (\$0.00 | |
| Totals | \$61,636.69 | \$49,009.53 | \$7,818.68 | \$118,464.91 | | |

| Total Principal | \$56,120,000 | | |
|------------------------|---------------|--|--|
| Total Net Interest | 44,623,019 | | |
| Total Admin. | 7,118,886 | | |
| Total Asses. | \$107,861,904 | | |
| #acres platted | 72.24 | | |
| net total asses. acres | 498.29 | | |
| # lots platted | 132 | | |
| Total Asses, per Lot | 118,465 | | |

interest Rate 4.464%

\$0.00

Number of Payments Average Annual Assessment 30

\$3,948.83