

| Village Community Development District No.10 Phase II ANNUAL ASSESSMENT PER LOT FOR SERIES 2023 SPECIAL ASSESSMENT REVENUE BONDS INTEREST: 3.82% | | | | | |
|---|-------------|-------------|------------|-------------|-------------|
| Unit 187 | | | | | |
| Tax Bill | | | | | |
| Due | Principal | Interest | Admin | Total | Balance |
| 2023 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,579.55 |
| 2024 | \$485.56 | \$866.84 | \$95.57 | \$1,447.97 | \$17,093.99 |
| 2025 | \$509.30 | \$841.97 | \$95.49 | \$1,446.76 | \$16,584.69 |
| 2026 | \$535.20 | \$815.85 | \$95.47 | \$1,446.52 | \$16,049.49 |
| 2027 | \$563.25 | \$788.39 | \$95.51 | \$1,447.15 | \$15,486.24 |
| 2028 | \$593.47 | \$759.47 | \$95.60 | \$1,448.54 | \$14,892.77 |
| 2029 | \$623.68 | \$729.05 | \$95.59 | \$1,448.32 | \$14,269.09 |
| 2030 | \$653.89 | \$697.11 | \$95.47 | \$1,446.47 | \$13,615.20 |
| 2031 | \$688.42 | \$663.55 | \$95.54 | \$1,447.51 | \$12,926.78 |
| 2032 | \$722.95 | \$628.26 | \$95.48 | \$1,446.69 | \$12,203.83 |
| 2033 | \$761.79 | \$591.15 | \$95.60 | \$1,448.54 | \$11,442.04 |
| 2034 | \$800.64 | \$552.09 | \$95.59 | \$1,448.32 | \$10,641.40 |
| 2035 | \$841.64 | \$511.03 | \$95.58 | \$1,448.25 | \$9,799.76 |
| 2036 | \$884.80 | \$467.87 | \$95.58 | \$1,448.25 | \$8,914.96 |
| 2037 | \$930.12 | \$422.49 | \$95.58 | \$1,448.19 | \$7,984.84 |
| 2038 | \$977.60 | \$374.80 | \$95.57 | \$1,447.97 | \$7,007.24 |
| 2039 | \$1,027.24 | \$324.68 | \$95.53 | \$1,447.45 | \$5,980.00 |
| 2040 | \$1,079.03 | \$272.02 | \$95.47 | \$1,446.52 | \$4,900.97 |
| 2041 | \$1,135.14 | \$216.67 | \$95.52 | \$1,447.33 | \$3,765.83 |
| 2042 | \$1,193.41 | \$158.46 | \$95.53 | \$1,447.40 | \$2,572.42 |
| 2043 | \$1,253.84 | \$97.27 | \$95.47 | \$1,446.58 | \$1,318.58 |
| 2044 | \$1,318.58 | \$32.96 | \$95.50 | \$1,447.04 | \$0.00 |
| Totals | \$17,579.55 | \$10,811.98 | \$2,006.24 | \$30,397.77 | |

| | |
|-------------------------------|---------------------|
| Total Principal | 40,730,000 |
| Total Net Interest | 25,050,250 |
| Total Admin. | 4,648,283 |
| Total Asses. | \$70,428,533 |
| # acres platted | 26.18 |
| net total asses. acres | 541.53 |
| # lots platted | 112 |
| Total Asses. per Lot | 30,398 |

| | |
|----------------------------------|-------------------|
| Number of Payments | 21 |
| Average Annual Assessment | \$1,447.51 |