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

## FOR SERIES 2023 SPECIAL ASSESSMENT REVENUE BONDS

INTEREST: 5.19%

| Unit 204V Moultrie Creek Verandas West |             |             |            |              |             |  |
|--|-------------|-------------|------------|--------------|-------------|--|
| Tax Bill                               |             |             |            |              |             |  |
| Due                                    | Principal   | Interest    | Admin      | Total        | Balance     |  |
|  |             |             |            |              |             |  |
| 2023                                   | \$0.00      | \$0.00      | \$0.00     | \$0.00       | \$48,238.76 |  |
| 2024                                   | \$0.00      | \$1,207.16  | \$85.30    | \$1,292.46   | \$48,238.76 |  |
| 2025                                   | \$747.67    | \$2,398.44  | \$222.32   | \$3,368.43   | \$47,491.09 |  |
| 2026                                   | \$780.25    | \$2,365.97  | \$222.32   | \$3,368.54   | \$46,710.84 |  |
| 2027                                   | \$812.82    | \$2,332.11  | \$222.23   | \$3,367.16   | \$45,898.02 |  |
| 2028                                   | \$848.50    | \$2,296.81  | \$222.26   | \$3,367.57   | \$45,049.52 |  |
| 2029                                   | \$885.73    | \$2,259.41  | \$222.25   | \$3,367.39   | \$44,163.79 |  |
| 2030                                   | \$926.06    | \$2,219.77  | \$222.30   | \$3,368.13   | \$43,237.73 |  |
| 2031                                   | \$966.39    | \$2,178.38  | \$222.22   | \$3,366.99   | \$42,271.34 |  |
| 2032                                   | \$1,009.82  | \$2,135.15  | \$222.24   | \$3,367.21   | \$41,261.52 |  |
| 2033                                   | \$1,054.81  | \$2,089.98  | \$222.22   | \$3,367.01   | \$40,206.71 |  |
| 2034                                   | \$1,106.00  | \$2,040.09  | \$222.31   | \$3,368.40   | \$39,100.71 |  |
| 2035                                   | \$1,160.29  | \$1,985.13  | \$222.27   | \$3,367.69   | \$37,940.42 |  |
| 2036                                   | \$1,217.68  | \$1,927.46  | \$222.25   | \$3,367.39   | \$36,722.74 |  |
| 2037                                   | \$1,278.18  | \$1,866.94  | \$222.25   | \$3,367.37   | \$35,444.56 |  |
| 2038                                   | \$1,341.78  | \$1,803.41  | \$222.25   | \$3,367.44   | \$34,102.78 |  |
| 2039                                   | \$1,410.03  | \$1,735.62  | \$222.28   | \$3,367.93   | \$32,692.75 |  |
| 2040                                   | \$1,482.93  | \$1,663.29  | \$222.32   | \$3,368.54   | \$31,209.82 |  |
| 2041                                   | \$1,558.94  | \$1,587.25  | \$222.32   | \$3,368.51   | \$29,650.88 |  |
| 2042                                   | \$1,638.05  | \$1,507.32  | \$222.26   | \$3,367.63   | \$28,012.83 |  |
| 2043                                   | \$1,721.82  | \$1,423.33  | \$222.25   | \$3,367.40   | \$26,291.01 |  |
| 2044                                   | \$1,813.34  | \$1,332.68  | \$222.31   | \$3,368.33   | \$24,477.67 |  |
| 2045                                   | \$1,911.06  | \$1,234.91  | \$222.31   | \$3,368.28   | \$22,566.61 |  |
| 2046                                   | \$2,013.44  | \$1,131.90  | \$222.26   | \$3,367.60   | \$20,553.17 |  |
| 2047                                   | \$2,122.02  | \$1,023.34  | \$222.26   | \$3,367.62   | \$18,431.15 |  |
| 2048                                   | \$2,236.81  | \$908.92    | \$222.29   | \$3,368.02   | \$16,194.34 |  |
| 2049                                   | \$2,357.80  | \$788.31    | \$222.32   | \$3,368.43   | \$13,836.54 |  |
| 2050                                   | \$2,485.00  | \$661.19    | \$222.32   | \$3,368.51   | \$11,351.54 |  |
| 2051                                   | \$2,618.40  | \$527.22    | \$222.28   | \$3,367.90   | \$8,733.14  |  |
| 2052                                   | \$2,759.56  | \$386.05    | \$222.28   | \$3,367.89   | \$5,973.58  |  |
| 2053                                   | \$2,908.47  | \$237.27    | \$222.29   | \$3,368.03   | \$3,065.11  |  |
| 2054                                   | \$3,065.11  | \$80.46     | \$222.28   | \$3,367.85   | \$0.00      |  |
|  |             |             |            |              |             |  |
| Totals                                 | \$48,238.76 | \$47,335.27 | \$6,753.62 | \$102,327.65 |             |  |

| Total Principal Total Net Interest | 155,490,000<br>152,577,700 |
|------------------------------------|----------------------------|
|                                    | , ,                        |
| Total Admin.                       | 21,769,238                 |
| Total Asses.                       | 329,836,938                |
| #   - (()                          | 0.74                       |

# acres platted 6.74
net total asses. acres 638.98
# lots platted 34
Total Asses. per Lot 102,328