



Georgetown Village Public Improvement District No. 1

2022 O&M ANNUAL SERVICE PLAN UPDATE

AUGUST 23, 2022



AUSTIN, TX | NORTH RICHLAND HILLS, TX

INTRODUCTION

On February 23, 1999, after due process, the City Council passed Resolution No. 990223-N approving and authorizing the creation of the District to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements for the Assessed Property within the District.

On April 27, 1999, after due process, the City Council approved the SAP for the District by adopting Ordinance No. 99-22, which approved the levy of the Operations and Maintenance Assessment for Assessed Property within the District.

From 2001 to 2014, after due process, the City Council authorized the inclusion of additional real property into the District pursuant to Resolution No. 050801-AA-1, 032602-R, 040803-V-2, 011309-JJ, 062612-M, and 072214-R for the total combined area of approximately 391.83 acres.

On September 27, 2016, after due process, the City Council approved the annual service and assessment plan update by approving Ordinance No. 2016-61, which provided terms for the Operations and Maintenance Assessment to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements for the Assessed Property within the District and approved the levy of Assessments and Assessment Roll for Operations and Maintenance Costs and Annual Collection Costs.

On August 22, 2017, after due process, the City Council approved the annual service and assessment plan update by approving Ordinance No. 2017-46, which provided terms for the Operations and Maintenance Assessment to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements for the Assessed Property within the District and approved the levy of Assessments and Assessment Roll for Operations and Maintenance Costs and Annual Collection Costs.

On August 28, 2018, after due process, the City Council approved the annual service and assessment plan update by approving Ordinance No. 2018-46, which provided terms for the Operations and Maintenance Assessment to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements for the Assessed Property within the District and approved the levy of Assessments and Assessment Roll for Operations and Maintenance Costs and Annual Collection Costs.

On September 10, 2019, after due process, the City Council approved the annual service and assessment plan update by approving Ordinance No. 2019-68, which provided terms for the Operations and Maintenance Assessment to finance the costs of Authorized Improvements and

to fund the cost of the maintenance of the Public Improvements for the Assessed Property within the District and approved the levy of Assessments and Assessment Roll for Operations and Maintenance Costs and Annual Collection Costs.

On September 8, 2020, after due process, the City Council approved the annual service and assessment plan update by approving Ordinance No. 2020-56, which provided terms for the Operations and Maintenance Assessment to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements for the Assessed Property within the District and approved the levy of Assessments and Assessment Roll for Operations and Maintenance Costs and Annual Collection Costs.

On August 24, 2021, after due process, the City Council approved the 2022 Amended and Restated O&M Service and Assessment Plan and levied Operations and Maintenance Assessment to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements by approving Ordinance No. 2021-60. The SAP identified the Authorized Improvements to be funded by the District, the costs of the Authorized Improvements, the Operation and Maintenance Costs, the manner of assessing the property specially benefited. The City also adopted an Assessment Roll identifying the Assessment on each Lot within the District, based on the method of assessment identified in the SAP.

On August __, 2022, the City Council approved the O&M Service and Assessment Plan and levied Operations and Maintenance Assessment to finance the costs of Authorized Improvements and to fund the cost of the maintenance of the Public Improvements by approving Ordinance No. 2022-__. The SAP identified the Maximum Tax Rate and approved the levy of Assessments and Assessment Roll for Operations and Maintenance Costs and Annual Collection Costs.

This 2022 O&M Annual Service Plan Update shall (1) levy a 2022 Operation and Maintenance Assessment and associated Annual Collection Costs, and (2) create a lien against Assessed Property within the District to finance the costs of Authorized Improvements and fund the cost of the maintenance of the Public Improvements, and (3) serves as the 2022 O&M Annual Service Plan Update in accordance with the PID Act.

PARCEL SUBDIVISION

The following plats have been recorded in the District.

- The final plat for Georgetown Village Section 2A, consisting of 66 residential Lots and 6 non-assessed Lots within Williamson County, was recorded in the official public records of the County on February 12, 1997. 66 residential Lots are classified as Single-Family Lot Types, and 6 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 3, consisting of 59 residential Lots and 2 non-assessed Lots within Williamson County, was recorded in the official public records of the County on June 23, 1998. 59 residential Lots are classified as Single-Family Lot Types, and 2 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 2B, consisting of 26 residential Lots and 0 non-assessed Lot within Williamson County, was recorded in the official public records of the County on February 26, 1999. 26 residential Lots are classified as Single-Family Lot Types, and 0 Lot is classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 4, consisting of 0 residential Lots and 1 non-assessed Lots within Williamson County, was recorded in the official public records of the County on September 13, 1999. 0 residential Lots are classified as Single-Family Lot Types, and 1 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 1, consisting of 0 residential Lots and 1 non-assessed Lots within Williamson County, was recorded in the official public records of the County on November 30, 2000. 0 residential Lot is classified as Single-Family Lot Types, and 1 Lot is classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 3B, consisting of 78 residential Lots and 4 non-assessed Lots within Williamson County, was recorded in the official public records of the County on November 30, 2000. 78 residential Lots are classified as Single-Family Lot Types, and 4 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 2C, consisting of 9 residential Lots and 1 non-assessed Lot within Williamson County, was recorded in the official public records of the County on March 12, 2001. 9 residential Lots are classified as Single-Family Lot Types, and 1 Lot is classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 4B, consisting of 0 residential Lots and 1 non-assessed Lots within Williamson County, was recorded in the official public records of the County on November 11, 2001. 0 residential Lots are classified as Single-Family Lot Types, and 1 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 5, consisting of 52 residential Lots and 1 non-assessed Lots within Williamson County, was recorded in the official public records of the County on March 20, 2002. 52 residential Lots are classified as Single-Family Lot Types, and 1 Lots are classified as Non-Assessed Property.

- The final plat for Georgetown Village Section 7, consisting of 98 residential Lots and 5 non-assessed Lots within Williamson County, was recorded in the official public records of the County on August 25, 2003. 98 residential Lots are classified as Single-Family Lot Types, and 5 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 8, consisting of 65 residential Lots and 1 non-assessed Lots within Williamson County, was recorded in the official public records of the County on June 21, 2006. 65 residential Lots are classified as Single-Family Lot Types, and 1 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 6, consisting of 117 residential Lots and 3 non-assessed Lots within Williamson County, was recorded in the official public records of the County on August 16, 2006. 117 residential Lots are classified as Single-Family Lot Types, and 1 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 1, consisting of 100 residential Lots and 4 non-assessed Lots within Williamson County, was recorded in the official public records of the County on May 28, 2008. 100 residential Lots are classified as Single-Family Lot Types, and 4 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 3, consisting of 0 residential Lots and 01 non-assessed Lots within Williamson County, was recorded in the official public records of the County on September 16, 2009. 0 residential Lots are classified as Single-Family Lot Types, and 01 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 2, consisting of 01 residential Lots and 0 non-assessed Lots within Williamson County, was recorded in the official public records of the County on July 20, 2010. 01 residential Lots are classified as Single-Family Lot Types, and 0 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 4, consisting of 63 residential Lots and 0 non-assessed Lots within Williamson County, was recorded in the official public records of the County on February 7, 2013. 63 residential Lots are classified as Single-Family Lot Types, and 0 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 5, consisting of 15 residential Lots and 0 non-assessed Lots within Williamson County, was recorded in the official public records of the County on November 7, 2013. 15 residential Lots are classified as Single-Family Lot Types, and 0 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 7, consisting of 32 residential Lots and 0 non-assessed Lots within Williamson County, was recorded in the official public records of the County on August 11, 2013. 32 residential Lots are classified as Single-Family Lot Types, and 0 Lot is classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 6, consisting of 17 residential Lots and 0 non-assessed Lots within Williamson County, was recorded in the official public records of the County on November 8, 2013. 17 residential Lots are classified as Single-Family Lot Types, and 0 Lots are classified as Non-Assessed Property.

- The final plat for Creekside at Georgetown Village PUD Phase 1, consisting of 57 residential Lots and 6 non-assessed Lot within Williamson County, was recorded in the official public records of the County on February 20, 2014. 57 residential Lots are classified as Single-Family Lot Types, and 6 Lots are classified as Non-Assessed Property.
- The final plat for Creekside at Georgetown Village PUD Phase 2, consisting of 85 residential Lots and 7 non-assessed Lot within Williamson County, was recorded in the official public records of the County on July 28, 2014. 85 residential Lots are classified as Single-Family Lot Types, and 7 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section 9 Phase 8, consisting of 53 residential Lots and 1 non-assessed Lot within Williamson County, was recorded in the official public records of the County on September 29, 2014. 53 residential Lots are classified as Single-Family Lot Types, and 1 Lot is classified as Non-Assessed Property.
- The final plat for Georgetown Village Section Nine, Phases 9 &10, consisting of 70 residential Lots and 4 non-assessed Lots within Williamson County, was recorded in the official public records of the County on March 9, 2016. 70 residential Lots are classified as Single-Family Lot Types, and 4 Lots are classified as Non-Assessed Property.
- The final plat for Creekside at Georgetown Village PUD Phase 3, consisting of 52 residential Lots and 3 non-assessed Lot within Williamson County, was recorded in the official public records of the County on June 07, 2016. 52 residential Lots are classified as Single-Family Lot Types, and 3 Lots are classified as Non-Assessed Property.
- The final plat for Georgetown Village Section Nine, Phase 9A, consisting of 0 residential Lots and 1 non-assessed Lot within Williamson County, was recorded in the official public records of the County on March 15, 2017. 0 residential Lot is classified as Single-Family Lot Types, and 1 Lot is classified as Non-Assessed Property.
- The general warranty deed for Georgetown Village Phase 9, consisting of 0 residential Lots and 1 non-assessed Lot within Williamson County, was recorded in the official public records of the County on January 21, 2021. 0 residential Lot is classified as Single-Family Lot Types, and 1 Lot is classified as Non-Assessed Property.

See **Exhibit C** for the Buyer Disclosure.

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AUTHORIZED IMPROVEMENTS AND ANNUAL COLLECTION COSTS

The Operations and Maintenance Assessment will be levied annual on all Parcels of Assessed Property to pay for Operations and Maintenance Costs. The budget for Operations and Maintenance Costs as provided by the City is shown on **Exhibit B**.

The Operations and Maintenance Assessment and Annual Collection Costs shall be subject to penalties and procedures for the Annual Installments as authorized by the PID Act. All Authorized Improvements were designed and constructed in accordance with City standards and specifications and are owned and operated by the City.

The Authorized Improvements of the District include:

- Operation Expenses:
 - PID Administration
 - Improvements including administrative allocation, appraisal contracts, consulting fees, printing, property and casualty insurance
 - Parks and Recreation
 - *Pocket Parks and Landscape Areas*

Improvements including all parks less than 1 acre, landscape easement lots, greenbelts, medians, roundabouts, playscapes, shade structures, and other landscape areas within the rights-of-way. All related general grounds maintenance, tree trimming/pruning, plant and tree removal and replacement, landscaping, irrigation (maintenance, repair, and replacement), and utilities are included. The pocket parks and landscape areas improvements will provide benefit to all Lots within the District.

- *Signage*

Improvements including special street signs replacement, trail signs and markers, park name signs, and subdivision entry and directional signs. All related maintenance, repair and replacement are included. The signage improvements will provide benefit to all Lots within the District.

- *Distinctive Lighting*

Improvements including parks, gazebo, and street antique streetlights within the District. All related maintenance for painting and coating are included. The distinctive lighting improvements will provide benefit to all Lots within the District.

- Public Works
 - *Sidewalks and Trails*

Improvements including public walkways within the perimeter of the PID, trails in park and landscape easement lots, pedestrian alleyways, and sidewalks repair. All related maintenance, repair and replacement are included. The sidewalks and trails improvements will provide benefit to all Lots within the District.

- *Alleyways*

Improvements including stormwater drainage improvements, inlets, catch basins and buried pipe. All related maintenance, repair and replacement of pavement are included. The alleyways improvements will provide benefit to all Lots within the District.

- *Recreational Facilities and other Hardscape Improvements*

Improvements including gazebo, playscapes, shade structures, mutt mitt dispenser, park benches, tables, and trash receptacles. All related maintenance and repair are included. The recreational facilities and other hardscape improvements will provide benefit to all Lots within the District.

- *Water Quality Facilities*

Improvements including water quality ponds. All related pond rehabilitation and ongoing maintenance are included. The water quality facilities improvements will provide benefit to all Lots within the District.

- *Street Trees*

Improvements including maintenance, removal, and preparation for new tree located in the right of way, between the road and sidewalk. The trees improvements will provide benefit to all Lots within the District.

- Improvement Projects

- Summer Green Park: Estimated cost in 2022 is \$233,420 to be constructed in FY 2023
- Bedford Park: Estimated cost in 2022 is \$140,998, project will be revisited in a future year when there is additional funding.
- Village Pool Park: Estimated cost in 2020 is \$315,517, project will be revisited in a future year when there is additional funding.
- Natural Park Upkeep at Beretta Circle: Estimated cost in 2020 is \$125,000 for shelter and seating, \$125,000 for playground. Project will be revisited in a future year when there is additional funding.
- ADA Ramps: Estimate cost in 2020 is \$60,000, project will be revisited in a future year when there is additional funding.

OPERATIONS AND MAINTENANCE ASSESSMENT

The City, at its sole cost, will maintain the Authorized Improvements with proceeds from the Operations and Maintenance Assessment. In order to fund all currently budgeted fiscal year 2022-2023 Operations and Maintenance Costs, attached hereto as **Exhibit B**, this 2022 O&M Annual Service Plan Update shall levy an Operations and Maintenance Assessment, due January 31, 2023, as shown on the Assessment Roll on **Exhibit A**. The Operations and Maintenance Assessment will be levied annually on all Parcels of Assessed Property to pay for Operations and Maintenance Costs. For all Parcels of Assessed Property, the Operations and Maintenance Assessment will be an amount that results in a tax rate equivalent equal to \$0.12 per \$100 of taxable assessed value. In no event will the Operations and Maintenance Assessment exceed the City's actual costs for operating and maintaining the Authorized Improvements.

SERVICE PLAN - FIVE YEAR PROJECTION

The PID Act requires the annual indebtedness and projected costs for the Operations and Maintenance Assessment and Annual Collection Costs to be reviewed and updated annually, and the projection shall cover a period of not less than five years.

Georgetown Village PID						
Annual Installment Due		1/31/2023	1/31/2024	1/31/2025	1/31/2026	1/31/2027
Assessed Value ^[a]	A	\$ 441,454,454	\$ 450,283,543	\$ 459,289,214	\$ 468,474,998	\$ 477,844,498
Operations and Maintenance Assessment ^[b]	B	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12	\$ 0.12
Total Annual Installment	C = (A ÷ 100) × B	\$ 529,745	\$ 540,340	\$ 551,147	\$ 562,170	\$ 573,413
Reserves Needed		1/31/2023	1/31/2024	1/31/2025	1/31/2026	1/31/2027
Contingency Reserve		\$ -	\$ -	\$ -	\$ -	\$ -
Replacement and Repair Reserve		\$ 147,985	\$ -	\$ -	\$ -	\$ -
Reserves Deposits ^[c]		1/31/2023	1/31/2024	1/31/2025	1/31/2026	1/31/2027
Replacement and Repair Reserve		\$ -	\$ 87,122	\$ 88,842	\$ 90,597	\$ 42,387
O&M Cost to Service ^[c]		1/31/2023	1/31/2024	1/31/2025	1/31/2026	1/31/2027
Operations and Maintenance Cost		\$ 678,830	\$ 541,440	\$ 552,247	\$ 563,270	\$ 574,513

Notes:

[a] Preliminary value for the current year per the Williamson Central Appraisal District. Each following year is an estimate only, assuming value increases by 2%. Actual value shall be updated in each year in such corresponding O&M Annual Service Plan Update.

[b] Per the 2022 O&M Annual Service Plan Update, the Operations and Maintenance Assessment (per \$100 of Value).

[c] Per the 2022 O&M Annual Service Plan Update, the Operations and Maintenance Budget

ASSESSMENT ROLL

The list of current Lots within the District, the corresponding Operations and Maintenance Assessment, Annual Collection Costs, and total Annual Installment are shown on the Assessment Roll attached hereto as **Exhibit A**. The Lots shown on the Assessment Rolls will receive the bills for the 2022 Annual Installments which will be delinquent if not paid by January 31, 2023.

EXHIBITS

The following Exhibits are attached to and made a part of this 2022 O&M Annual Service Plan Update for all purposes:

- Exhibit A** Assessment Roll
- Exhibit B** Operations and Maintenance Budget
- Exhibit C** Buyer Disclosure

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EXHIBIT A – ASSESSMENT ROLL

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R496805	\$ 424,986.00	\$ 0.12	\$ 509.98
R476639	\$ 452,909.00	\$ 0.12	\$ 543.49
R418219	\$ 451,223.00	\$ 0.12	\$ 541.47
R496754	\$ 432,054.00	\$ 0.12	\$ 518.46
R441360	\$ 467,775.00	\$ 0.12	\$ 561.33
R405663	\$ -	\$ 0.12	\$ -
R405610	\$ 292,337.00	\$ 0.12	\$ 350.80
R527002	\$ 481,528.00	\$ 0.12	\$ 577.83
R418204	\$ 295,761.00	\$ 0.12	\$ 354.91
R405629	\$ 292,207.00	\$ 0.12	\$ 350.65
R441426	\$ 342,426.00	\$ 0.12	\$ 410.91
R532451	\$ 422,705.00	\$ 0.12	\$ 507.25
R441345	\$ 307,751.00	\$ 0.12	\$ 369.30
R475538	\$ 377,026.00	\$ 0.12	\$ 452.43
R496722	\$ 442,741.00	\$ 0.12	\$ 531.29
R475521	\$ 400,744.00	\$ 0.12	\$ 480.89
R496737	\$ 306,342.00	\$ 0.12	\$ 367.61
R380332	\$ 391,305.00	\$ 0.12	\$ 469.57
R496773	\$ 397,247.00	\$ 0.12	\$ 476.70
R476624	\$ 360,775.00	\$ 0.12	\$ 432.93
R388471	\$ 432,752.00	\$ 0.12	\$ 519.30
R426230	\$ 427,325.00	\$ 0.12	\$ 512.79
R405661	\$ 296,212.00	\$ 0.12	\$ 355.45
R475604	\$ 416,041.00	\$ 0.12	\$ 499.25
R519682	\$ 351,844.00	\$ 0.12	\$ 422.21
R441343	\$ 285,416.00	\$ 0.12	\$ 342.50
R531109	\$ 429,946.00	\$ 0.12	\$ 515.94
R441379	\$ 399,912.00	\$ 0.12	\$ 479.89
R389225	\$ 440,083.00	\$ 0.12	\$ 528.10
R548255	\$ 338,235.00	\$ 0.12	\$ 405.88
R496786	\$ 333,810.00	\$ 0.12	\$ 400.57
R475555	\$ 333,021.00	\$ 0.12	\$ 399.63
R475536	\$ 319,961.00	\$ 0.12	\$ 383.95
R530858	\$ 466,734.00	\$ 0.12	\$ 560.08
R380349	\$ 381,684.00	\$ 0.12	\$ 458.02
R519735	\$ 405,189.00	\$ 0.12	\$ 486.23

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R526970	\$ 546,458.00	\$ 0.12	\$ 655.75
R405602	\$ 281,467.00	\$ 0.12	\$ 337.76
R496814	\$ 381,569.00	\$ 0.12	\$ 457.88
R405588	\$ 303,997.00	\$ 0.12	\$ 364.80
R389233	\$ 380,578.00	\$ 0.12	\$ 456.69
R441336	\$ 402,094.00	\$ 0.12	\$ 482.51
R476617	\$ 328,318.00	\$ 0.12	\$ 393.98
R475576	\$ 320,488.00	\$ 0.12	\$ 384.59
R380397	\$ 333,764.00	\$ 0.12	\$ 400.52
R475612	\$ 402,714.00	\$ 0.12	\$ 483.26
R496729	\$ 327,128.00	\$ 0.12	\$ 392.55
R496761	\$ 342,272.00	\$ 0.12	\$ 410.73
R530865	\$ 305,232.00	\$ 0.12	\$ 366.28
R476600	\$ 303,531.00	\$ 0.12	\$ 364.24
R426255	\$ 316,694.00	\$ 0.12	\$ 380.03
R441368	\$ 425,831.00	\$ 0.12	\$ 511.00
R530833	\$ 385,471.00	\$ 0.12	\$ 462.57
R530815	\$ 275,252.00	\$ 0.12	\$ 330.30
R475594	\$ 323,166.00	\$ 0.12	\$ 387.80
R380364	\$ 461,369.00	\$ 0.12	\$ 553.64
R525152	\$ 344,240.00	\$ 0.12	\$ 413.09
R426234	\$ 377,953.00	\$ 0.12	\$ 453.54
R380424	\$ 335,182.00	\$ 0.12	\$ 402.22
R532423	\$ 691,644.00	\$ 0.12	\$ 829.97
R526983	\$ 357,763.00	\$ 0.12	\$ 429.32
R441417	\$ 341,483.00	\$ 0.12	\$ 409.78
R441356	\$ 287,597.00	\$ 0.12	\$ 345.12
R389246	\$ 381,379.00	\$ 0.12	\$ 457.65
R475506	\$ 520,369.00	\$ 0.12	\$ 624.44
R380362	\$ 394,598.00	\$ 0.12	\$ 473.52
R532430	\$ 534,928.00	\$ 0.12	\$ 641.91
R380353	\$ 397,689.00	\$ 0.12	\$ 477.23
R475572	\$ 282,487.00	\$ 0.12	\$ 338.98
R525143	\$ 398,039.00	\$ 0.12	\$ 477.65
R475549	\$ 357,506.00	\$ 0.12	\$ 429.01
R405657	\$ 421,431.00	\$ 0.12	\$ 505.72
R496765	\$ 337,899.00	\$ 0.12	\$ 405.48
R496735	\$ 366,534.00	\$ 0.12	\$ 439.84

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R475615	\$ 574,596.00	\$ 0.12	\$ 689.52
R380420	\$ 311,395.00	\$ 0.12	\$ 373.67
R441413	\$ 456,586.00	\$ 0.12	\$ 547.90
R475587	\$ 371,115.00	\$ 0.12	\$ 445.34
R380405	\$ 332,512.00	\$ 0.12	\$ 399.01
R389242	\$ 463,309.00	\$ 0.12	\$ 555.97
R405614	\$ 302,519.00	\$ 0.12	\$ 363.02
R405612	\$ 322,691.00	\$ 0.12	\$ 387.23
R405597	\$ 396,352.00	\$ 0.12	\$ 475.62
R441428	\$ 295,240.00	\$ 0.12	\$ 354.29
R380437	\$ 320,705.00	\$ 0.12	\$ 384.85
R441377	\$ -	\$ 0.12	\$ -
R475553	\$ 418,689.00	\$ 0.12	\$ 502.43
R380351	\$ 372,880.00	\$ 0.12	\$ 447.46
R380366	\$ 377,286.00	\$ 0.12	\$ 452.74
R380319	\$ 421,515.00	\$ 0.12	\$ 505.82
R380334	\$ 298,811.00	\$ 0.12	\$ 358.57
R380439	\$ 304,742.00	\$ 0.12	\$ 365.69
R441394	\$ 291,134.00	\$ 0.12	\$ 349.36
R426249	\$ 304,812.00	\$ 0.12	\$ 365.77
R545933	\$ 525,833.00	\$ 0.12	\$ 631.00
R426258	\$ 303,283.00	\$ 0.12	\$ 363.94
R545908	\$ 460,722.00	\$ 0.12	\$ 552.87
R418226	\$ 375,830.00	\$ 0.12	\$ 451.00
R426244	\$ 376,186.00	\$ 0.12	\$ 451.42
R405599	\$ 412,820.00	\$ 0.12	\$ 495.38
R441414	\$ 303,107.00	\$ 0.12	\$ 363.73
R476635	\$ 497,654.00	\$ 0.12	\$ 597.18
R475598	\$ 475,886.00	\$ 0.12	\$ 571.06
R519694	\$ 351,264.00	\$ 0.12	\$ 421.52
R426269	\$ 309,555.00	\$ 0.12	\$ 371.47
R530811	\$ 366,820.00	\$ 0.12	\$ 440.18
R519719	\$ 359,850.00	\$ 0.12	\$ 431.82
R525200	\$ 365,142.00	\$ 0.12	\$ 438.17
R405642	\$ 396,158.00	\$ 0.12	\$ 475.39
R531087	\$ 302,821.00	\$ 0.12	\$ 363.39
R441400	\$ 299,881.00	\$ 0.12	\$ 359.86
R548265	\$ 303,338.00	\$ 0.12	\$ 364.01

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R496777	\$ 428,900.00	\$ 0.12	\$ 514.68
R531085	\$ 389,044.00	\$ 0.12	\$ 466.85
R496727	\$ 338,744.00	\$ 0.12	\$ 406.49
R389245	\$ 370,502.00	\$ 0.12	\$ 444.60
R380423	\$ 405,640.00	\$ 0.12	\$ 486.77
R380409	\$ 322,113.00	\$ 0.12	\$ 386.54
R380416	\$ 388,845.00	\$ 0.12	\$ 466.61
R405665	\$ 413,434.00	\$ 0.12	\$ 496.12
R545924	\$ 491,101.00	\$ 0.12	\$ 589.32
R476612	\$ 409,164.00	\$ 0.12	\$ 491.00
R426242	\$ 344,567.00	\$ 0.12	\$ 413.48
R530845	\$ 432,312.00	\$ 0.12	\$ 518.77
R441416	\$ 285,416.00	\$ 0.12	\$ 342.50
R496802	\$ 376,873.00	\$ 0.12	\$ 452.25
R496816	\$ 422,311.00	\$ 0.12	\$ 506.77
R496752	\$ 343,171.00	\$ 0.12	\$ 411.81
R545949	\$ 372,749.00	\$ 0.12	\$ 447.30
R496766	\$ 354,222.00	\$ 0.12	\$ 425.07
R532432	\$ 349,942.00	\$ 0.12	\$ 419.93
R441381	\$ 306,235.00	\$ 0.12	\$ 367.48
R475540	\$ 413,382.00	\$ 0.12	\$ 496.06
R426236	\$ 316,879.00	\$ 0.12	\$ 380.25
R405648	\$ 277,649.00	\$ 0.12	\$ 333.18
R496801	\$ 574,803.00	\$ 0.12	\$ 689.76
R405625	\$ 287,885.00	\$ 0.12	\$ 345.46
R545959	\$ 468,291.00	\$ 0.12	\$ 561.95
R441358	\$ 316,903.00	\$ 0.12	\$ 380.28
R441388	\$ 404,016.00	\$ 0.12	\$ 484.82
R405618	\$ 398,385.00	\$ 0.12	\$ 478.06
R519722	\$ 459,260.00	\$ 0.12	\$ 551.11
R380355	\$ 386,522.00	\$ 0.12	\$ 463.83
R380401	\$ 325,888.00	\$ 0.12	\$ 391.07
R476609	\$ 495,504.00	\$ 0.12	\$ 594.60
R476584	\$ 396,162.00	\$ 0.12	\$ 475.39
R519727	\$ 460,513.00	\$ 0.12	\$ 552.62
R519720	\$ 430,788.00	\$ 0.12	\$ 516.95
R418218	\$ 440,590.00	\$ 0.12	\$ 528.71
R496785	\$ 407,107.00	\$ 0.12	\$ 488.53

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R405634	\$ 301,612.00	\$ 0.12	\$ 361.93
R380380	\$ 381,316.00	\$ 0.12	\$ 457.58
R380312	\$ 378,505.00	\$ 0.12	\$ 454.21
R426225	\$ -	\$ 0.12	\$ -
R380346	\$ 349,434.00	\$ 0.12	\$ 419.32
R545907	\$ 491,867.00	\$ 0.12	\$ 590.24
R441365	\$ 288,701.00	\$ 0.12	\$ 346.44
R475522	\$ 342,506.00	\$ 0.12	\$ 411.01
R441374	\$ 456,929.00	\$ 0.12	\$ 548.31
R475567	\$ 427,377.00	\$ 0.12	\$ 512.85
R418209	\$ 367,862.00	\$ 0.12	\$ 441.43
R519706	\$ 432,703.00	\$ 0.12	\$ 519.24
R380373	\$ 387,773.00	\$ 0.12	\$ 465.33
R496717	\$ -	\$ 0.12	\$ -
R475601	\$ 565,596.00	\$ 0.12	\$ 678.72
R405609	\$ 396,158.00	\$ 0.12	\$ 475.39
R519677	\$ 372,715.00	\$ 0.12	\$ 447.26
R405647	\$ 396,323.00	\$ 0.12	\$ 475.59
R441427	\$ 289,458.00	\$ 0.12	\$ 347.35
R405613	\$ 303,974.00	\$ 0.12	\$ 364.77
R380404	\$ 377,842.00	\$ 0.12	\$ 453.41
R380352	\$ 345,514.00	\$ 0.12	\$ 414.62
R476606	\$ 330,405.00	\$ 0.12	\$ 396.49
R380367	\$ 421,072.00	\$ 0.12	\$ 505.29
R405664	\$ 301,814.00	\$ 0.12	\$ 362.18
R548237	\$ 363,576.00	\$ 0.12	\$ 436.29
R441410	\$ 297,839.00	\$ 0.12	\$ 357.41
R475588	\$ 317,311.00	\$ 0.12	\$ 380.77
R426246	\$ 391,665.00	\$ 0.12	\$ 470.00
R405645	\$ 291,551.00	\$ 0.12	\$ 349.86
R405628	\$ 391,049.00	\$ 0.12	\$ 469.26
R426263	\$ 388,892.00	\$ 0.12	\$ 466.67
R389241	\$ 386,841.00	\$ 0.12	\$ 464.21
R475552	\$ 390,548.00	\$ 0.12	\$ 468.66
R441378	\$ 296,684.00	\$ 0.12	\$ 356.02
R476625	\$ -	\$ 0.12	\$ -
R380432	\$ 342,836.00	\$ 0.12	\$ 411.40
R532440	\$ 482,486.00	\$ 0.12	\$ 578.98

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R380336	\$ 351,248.00	\$ 0.12	\$ 421.50
R496807	\$ 562,819.00	\$ 0.12	\$ 675.38
R418201	\$ 389,527.00	\$ 0.12	\$ 467.43
R441389	\$ 297,277.00	\$ 0.12	\$ 356.73
R527007	\$ 344,694.00	\$ 0.12	\$ 413.63
R496818	\$ -	\$ 0.12	\$ -
R530836	\$ 324,437.00	\$ 0.12	\$ 389.32
R476596	\$ 410,750.00	\$ 0.12	\$ 492.90
R441407	\$ 417,875.00	\$ 0.12	\$ 501.45
R530804	\$ 338,127.00	\$ 0.12	\$ 405.75
R426226	\$ 316,879.00	\$ 0.12	\$ 380.25
R548267	\$ 473,742.00	\$ 0.12	\$ 568.49
R519680	\$ 308,714.00	\$ 0.12	\$ 370.46
R416851	\$ 408,929.00	\$ 0.12	\$ 490.71
R380370	\$ 432,680.00	\$ 0.12	\$ 519.22
R405608	\$ 298,213.00	\$ 0.12	\$ 357.86
R525202	\$ 395,705.00	\$ 0.12	\$ 474.85
R380338	\$ 339,873.00	\$ 0.12	\$ 407.85
R532438	\$ 472,420.00	\$ 0.12	\$ 566.90
R475539	\$ 480,015.00	\$ 0.12	\$ 576.02
R380381	\$ 297,146.00	\$ 0.12	\$ 356.58
R548272	\$ 326,205.00	\$ 0.12	\$ 391.45
R418217	\$ 326,132.00	\$ 0.12	\$ 391.36
R476619	\$ 329,033.00	\$ 0.12	\$ 394.84
R418224	\$ 375,262.00	\$ 0.12	\$ 450.31
R475507	\$ 312,369.00	\$ 0.12	\$ 374.84
R496784	\$ 347,081.00	\$ 0.12	\$ 416.50
R475564	\$ 514,878.00	\$ 0.12	\$ 617.85
R476626	\$ 374,594.00	\$ 0.12	\$ 449.51
R519696	\$ 480,516.00	\$ 0.12	\$ 576.62
R380313	\$ 307,275.00	\$ 0.12	\$ 368.73
R519689	\$ 541,334.00	\$ 0.12	\$ 649.60
R426273	\$ 415,168.00	\$ 0.12	\$ 498.20
R496778	\$ 412,332.00	\$ 0.12	\$ 494.80
R380326	\$ 391,159.00	\$ 0.12	\$ 469.39
R441386	\$ 311,881.00	\$ 0.12	\$ 374.26
R405652	\$ 389,921.00	\$ 0.12	\$ 467.91
R531097	\$ 396,840.00	\$ 0.12	\$ 476.21

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R380344	\$ 388,951.00	\$ 0.12	\$ 466.74
R405635	\$ 393,253.00	\$ 0.12	\$ 471.90
R441403	\$ 322,806.00	\$ 0.12	\$ 387.37
R441371	\$ 402,356.00	\$ 0.12	\$ 482.83
R527011	\$ 381,653.00	\$ 0.12	\$ 457.98
R475545	\$ 357,420.00	\$ 0.12	\$ 428.90
R426223	\$ 318,333.00	\$ 0.12	\$ 382.00
R496747	\$ 305,641.00	\$ 0.12	\$ 366.77
R476581	\$ 322,083.00	\$ 0.12	\$ 386.50
R545947	\$ 392,695.00	\$ 0.12	\$ 471.23
R405621	\$ 395,062.00	\$ 0.12	\$ 474.07
R496745	\$ 379,142.00	\$ 0.12	\$ 454.97
R475610	\$ 584,199.00	\$ 0.12	\$ 701.04
R389249	\$ 389,622.00	\$ 0.12	\$ 467.55
R380444	\$ 329,116.00	\$ 0.12	\$ 394.94
R405604	\$ 298,213.00	\$ 0.12	\$ 357.86
R405619	\$ 291,551.00	\$ 0.12	\$ 349.86
R380377	\$ 388,309.00	\$ 0.12	\$ 465.97
R380445	\$ 386,394.00	\$ 0.12	\$ 463.67
R405586	\$ 399,604.00	\$ 0.12	\$ 479.52
R476630	\$ 309,370.00	\$ 0.12	\$ 371.24
R426271	\$ 287,276.00	\$ 0.12	\$ 344.73
R380430	\$ 359,995.00	\$ 0.12	\$ 431.99
R405636	\$ 412,820.00	\$ 0.12	\$ 495.38
R441420	\$ 348,021.00	\$ 0.12	\$ 417.63
R531093	\$ 355,941.00	\$ 0.12	\$ 427.13
R380371	\$ 445,541.00	\$ 0.12	\$ 534.65
R380406	\$ 430,348.00	\$ 0.12	\$ 516.42
R389226	\$ 346,425.00	\$ 0.12	\$ 415.71
R532448	\$ 473,901.00	\$ 0.12	\$ 568.68
R426261	\$ 309,555.00	\$ 0.12	\$ 371.47
R389235	\$ 376,504.00	\$ 0.12	\$ 451.80
R441397	\$ 473,569.00	\$ 0.12	\$ 568.28
R441399	\$ 312,457.00	\$ 0.12	\$ 374.95
R526958	\$ 507,224.00	\$ 0.12	\$ 608.67
R475590	\$ 306,827.00	\$ 0.12	\$ 368.19
R405632	\$ 296,368.00	\$ 0.12	\$ 355.64
R475533	\$ 355,021.00	\$ 0.12	\$ 426.03

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R476604	\$ 419,974.00	\$ 0.12	\$ 503.97
R380440	\$ 477,029.00	\$ 0.12	\$ 572.43
R405598	\$ 456,334.00	\$ 0.12	\$ 547.60
R476579	\$ 341,853.00	\$ 0.12	\$ 410.22
R530796	\$ 310,630.00	\$ 0.12	\$ 372.76
R526974	\$ 388,252.00	\$ 0.12	\$ 465.90
R441424	\$ 415,836.00	\$ 0.12	\$ 499.00
R496792	\$ 391,108.00	\$ 0.12	\$ 469.33
R476588	\$ 300,186.00	\$ 0.12	\$ 360.22
R475542	\$ 321,714.00	\$ 0.12	\$ 386.06
R525210	\$ 389,340.00	\$ 0.12	\$ 467.21
R380323	\$ 583,344.00	\$ 0.12	\$ 700.01
R405589	\$ 401,593.00	\$ 0.12	\$ 481.91
R476577	\$ 353,643.00	\$ 0.12	\$ 424.37
R475608	\$ 443,169.00	\$ 0.12	\$ 531.80
R405650	\$ 391,049.00	\$ 0.12	\$ 469.26
R389244	\$ 471,680.00	\$ 0.12	\$ 566.02
R441392	\$ 305,099.00	\$ 0.12	\$ 366.12
R405659	\$ 296,281.00	\$ 0.12	\$ 355.54
R441429	\$ 370,845.00	\$ 0.12	\$ 445.01
R380382	\$ 298,362.00	\$ 0.12	\$ 358.03
R380421	\$ 508,918.00	\$ 0.12	\$ 610.70
R389239	\$ 392,225.00	\$ 0.12	\$ 470.67
R405660	\$ 398,489.00	\$ 0.12	\$ 478.19
R525153	\$ 597,400.00	\$ 0.12	\$ 716.88
R519685	\$ 380,741.00	\$ 0.12	\$ 456.89
R441393	\$ 437,605.00	\$ 0.12	\$ 525.13
R426265	\$ 418,381.00	\$ 0.12	\$ 502.06
R496736	\$ 480,772.00	\$ 0.12	\$ 576.93
R531089	\$ 421,620.00	\$ 0.12	\$ 505.94
R426231	\$ 352,444.00	\$ 0.12	\$ 422.93
R496738	\$ 444,219.00	\$ 0.12	\$ 533.06
R530825	\$ 390,942.00	\$ 0.12	\$ 469.13
R496772	\$ 412,574.00	\$ 0.12	\$ 495.09
R475535	\$ 386,581.00	\$ 0.12	\$ 463.90
R475578	\$ 321,547.00	\$ 0.12	\$ 385.86
R526994	\$ 484,527.00	\$ 0.12	\$ 581.43
R426256	\$ 381,143.00	\$ 0.12	\$ 457.37

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R418228	\$ 336,394.00	\$ 0.12	\$ 403.67
R532428	\$ 604,520.00	\$ 0.12	\$ 725.42
R532445	\$ 433,426.00	\$ 0.12	\$ 520.11
R380310	\$ 349,107.00	\$ 0.12	\$ 418.93
R530834	\$ 410,065.00	\$ 0.12	\$ 492.08
R496780	\$ 428,986.00	\$ 0.12	\$ 514.78
R441387	\$ 458,183.00	\$ 0.12	\$ 549.82
R380309	\$ 344,378.00	\$ 0.12	\$ 413.25
R475529	\$ 379,688.00	\$ 0.12	\$ 455.63
R380394	\$ 314,742.00	\$ 0.12	\$ 377.69
R380341	\$ 387,404.00	\$ 0.12	\$ 464.88
R496794	\$ 413,300.00	\$ 0.12	\$ 495.96
R426239	\$ 381,480.00	\$ 0.12	\$ 457.78
R418214	\$ 312,308.00	\$ 0.12	\$ 374.77
R519724	\$ 422,343.00	\$ 0.12	\$ 506.81
R380360	\$ 441,291.00	\$ 0.12	\$ 529.55
R441384	\$ 287,620.00	\$ 0.12	\$ 345.14
R530792	\$ 279,885.00	\$ 0.12	\$ 335.86
R531092	\$ 443,424.00	\$ 0.12	\$ 532.11
R418221	\$ 446,055.00	\$ 0.12	\$ 535.27
R380368	\$ 334,334.00	\$ 0.12	\$ 401.20
R530807	\$ 390,430.00	\$ 0.12	\$ 468.52
R530809	\$ 336,101.00	\$ 0.12	\$ 403.32
R530841	\$ 290,158.00	\$ 0.12	\$ 348.19
R496720	\$ 333,402.00	\$ 0.12	\$ 400.08
R475568	\$ 322,944.00	\$ 0.12	\$ 387.53
R418206	\$ 376,200.00	\$ 0.12	\$ 451.44
R530839	\$ 449,586.00	\$ 0.12	\$ 539.50
R530826	\$ 487,352.00	\$ 0.12	\$ 584.82
R530873	\$ 441,440.00	\$ 0.12	\$ 529.73
R405627	\$ 387,770.00	\$ 0.12	\$ 465.32
R426266	\$ 476,950.00	\$ 0.12	\$ 572.34
R548287	\$ 353,682.00	\$ 0.12	\$ 424.42
R475585	\$ 413,703.00	\$ 0.12	\$ 496.44
R532419	\$ 605,201.00	\$ 0.12	\$ 726.24
R405644	\$ 405,778.00	\$ 0.12	\$ 486.93
R545938	\$ 401,500.00	\$ 0.12	\$ 481.80
R380407	\$ 308,006.00	\$ 0.12	\$ 369.61

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R426251	\$ 412,027.00	\$ 0.12	\$ 494.43
R475516	\$ 427,155.00	\$ 0.12	\$ 512.59
R405592	\$ 299,864.00	\$ 0.12	\$ 359.84
R380361	\$ 357,658.00	\$ 0.12	\$ 429.19
R441432	\$ 343,870.00	\$ 0.12	\$ 412.64
R526982	\$ 277,202.00	\$ 0.12	\$ 332.64
R545915	\$ 488,439.00	\$ 0.12	\$ 586.13
R441357	\$ 327,664.00	\$ 0.12	\$ 393.20
R380393	\$ 398,898.00	\$ 0.12	\$ 478.68
R441339	\$ 289,139.00	\$ 0.12	\$ 346.97
R418208	\$ 373,700.00	\$ 0.12	\$ 448.44
R380354	\$ 469,905.00	\$ 0.12	\$ 563.89
R380372	\$ 513,577.00	\$ 0.12	\$ 616.29
R475534	\$ 331,133.00	\$ 0.12	\$ 397.36
R519733	\$ 421,530.00	\$ 0.12	\$ 505.84
R525156	\$ 540,671.00	\$ 0.12	\$ 648.81
R525204	\$ 384,748.00	\$ 0.12	\$ 461.70
R531090	\$ 423,640.00	\$ 0.12	\$ 508.37
R441409	\$ 322,252.00	\$ 0.12	\$ 386.70
R476607	\$ 299,583.00	\$ 0.12	\$ 359.50
R496769	\$ 445,032.00	\$ 0.12	\$ 534.04
R426247	\$ 331,297.00	\$ 0.12	\$ 397.56
R475551	\$ 449,908.00	\$ 0.12	\$ 539.89
R545919	\$ 366,814.00	\$ 0.12	\$ 440.18
R531107	\$ 463,412.00	\$ 0.12	\$ 556.09
R475502	\$ 436,950.00	\$ 0.12	\$ 524.34
R530856	\$ 325,035.00	\$ 0.12	\$ 390.04
R476590	\$ 328,318.00	\$ 0.12	\$ 393.98
R545953	\$ 691,694.00	\$ 0.12	\$ 830.03
R526985	\$ 245,952.00	\$ 0.12	\$ 295.14
R519701	\$ 404,756.00	\$ 0.12	\$ 485.71
R475602	\$ 388,059.00	\$ 0.12	\$ 465.67
R475504	\$ 430,689.00	\$ 0.12	\$ 516.83
R519691	\$ -	\$ 0.12	\$ -
R530801	\$ 337,106.00	\$ 0.12	\$ 404.53
R526979	\$ 483,853.00	\$ 0.12	\$ 580.62
R380429	\$ 421,347.00	\$ 0.12	\$ 505.62
R496779	\$ 378,417.00	\$ 0.12	\$ 454.10

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R519673	\$ 318,053.00	\$ 0.12	\$ 381.66
R545911	\$ 634,110.00	\$ 0.12	\$ 760.93
R525146	\$ 355,214.00	\$ 0.12	\$ 426.26
R545943	\$ 731,139.00	\$ 0.12	\$ 877.37
R545929	\$ 431,159.00	\$ 0.12	\$ 517.39
R426237	\$ 458,954.00	\$ 0.12	\$ 550.74
R475544	\$ 387,841.00	\$ 0.12	\$ 465.41
R496797	\$ 369,186.00	\$ 0.12	\$ 443.02
R526993	\$ 346,975.00	\$ 0.12	\$ 416.37
R441354	\$ 419,521.00	\$ 0.12	\$ 503.43
R531098	\$ 457,871.00	\$ 0.12	\$ 549.45
R475527	\$ 366,652.00	\$ 0.12	\$ 439.98
R530850	\$ 485,108.00	\$ 0.12	\$ 582.13
R380428	\$ 475,095.00	\$ 0.12	\$ 570.11
R519715	\$ -	\$ 0.12	\$ -
R545952	\$ 672,217.00	\$ 0.12	\$ 806.66
R476623	\$ 499,321.00	\$ 0.12	\$ 599.19
R405596	\$ 412,191.00	\$ 0.12	\$ 494.63
R380333	\$ 343,885.00	\$ 0.12	\$ 412.66
R475571	\$ 382,819.00	\$ 0.12	\$ 459.38
R380436	\$ 322,407.00	\$ 0.12	\$ 386.89
R405611	\$ 302,116.00	\$ 0.12	\$ 362.54
R519734	\$ 470,837.00	\$ 0.12	\$ 565.00
R418205	\$ 417,559.00	\$ 0.12	\$ 501.07
R496721	\$ 297,430.00	\$ 0.12	\$ 356.92
R475501	\$ 304,787.00	\$ 0.12	\$ 365.74
R532418	\$ 424,480.00	\$ 0.12	\$ 509.38
R380369	\$ 384,559.00	\$ 0.12	\$ 461.47
R475518	\$ 434,432.00	\$ 0.12	\$ 521.32
R496755	\$ 348,731.00	\$ 0.12	\$ 418.48
R475498	\$ 303,299.00	\$ 0.12	\$ 363.96
R526957	\$ -	\$ 0.12	\$ -
R525149	\$ 388,346.00	\$ 0.12	\$ 466.02
R532458	\$ 506,879.00	\$ 0.12	\$ 608.25
R532433	\$ 531,981.00	\$ 0.12	\$ 638.38
R530854	\$ 482,681.00	\$ 0.12	\$ 579.22
R532454	\$ 397,005.00	\$ 0.12	\$ 476.41
R525142	\$ 462,682.00	\$ 0.12	\$ 555.22

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R526989	\$ 391,317.00	\$ 0.12	\$ 469.58
R389229	\$ 385,795.00	\$ 0.12	\$ 462.95
R532415	\$ 430,779.00	\$ 0.12	\$ 516.93
R496775	\$ 354,653.00	\$ 0.12	\$ 425.58
R548249	\$ 402,274.00	\$ 0.12	\$ 482.73
R548281	\$ 342,991.00	\$ 0.12	\$ 411.59
R545958	\$ 404,226.00	\$ 0.12	\$ 485.07
R380311	\$ 329,295.00	\$ 0.12	\$ 395.15
R405649	\$ 305,873.00	\$ 0.12	\$ 367.05
R475591	\$ 328,709.00	\$ 0.12	\$ 394.45
R545940	\$ 401,101.00	\$ 0.12	\$ 481.32
R530861	\$ 407,779.00	\$ 0.12	\$ 489.33
R519688	\$ 437,762.00	\$ 0.12	\$ 525.31
R426243	\$ 353,051.00	\$ 0.12	\$ 423.66
R475583	\$ 351,474.00	\$ 0.12	\$ 421.77
R527008	\$ 291,981.00	\$ 0.12	\$ 350.38
R475508	\$ 308,985.00	\$ 0.12	\$ 370.78
R496760	\$ 339,633.00	\$ 0.12	\$ 407.56
R380392	\$ 355,035.00	\$ 0.12	\$ 426.04
R527006	\$ 332,415.00	\$ 0.12	\$ 398.90
R530830	\$ 336,284.00	\$ 0.12	\$ 403.54
R519697	\$ 397,612.00	\$ 0.12	\$ 477.13
R531084	\$ 471,246.00	\$ 0.12	\$ 565.50
R530869	\$ 453,992.00	\$ 0.12	\$ 544.79
R496767	\$ 473,404.00	\$ 0.12	\$ 568.08
R475574	\$ 371,115.00	\$ 0.12	\$ 445.34
R496733	\$ 325,050.00	\$ 0.12	\$ 390.06
R548259	\$ 281,138.00	\$ 0.12	\$ 337.37
R416852	\$ 453,178.00	\$ 0.12	\$ 543.81
R530860	\$ 273,171.00	\$ 0.12	\$ 327.81
R476620	\$ 328,936.00	\$ 0.12	\$ 394.72
R475515	\$ 369,699.00	\$ 0.12	\$ 443.64
R475524	\$ 425,699.00	\$ 0.12	\$ 510.84
R389237	\$ 382,275.00	\$ 0.12	\$ 458.73
R380417	\$ 355,204.00	\$ 0.12	\$ 426.24
R405643	\$ 302,243.00	\$ 0.12	\$ 362.69
R496751	\$ 369,860.00	\$ 0.12	\$ 443.83
R525157	\$ 647,460.00	\$ 0.12	\$ 776.95

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R380339	\$ 379,941.00	\$ 0.12	\$ 455.93
R426259	\$ 397,097.00	\$ 0.12	\$ 476.52
R476595	\$ 406,293.00	\$ 0.12	\$ 487.55
R475558	\$ 436,950.00	\$ 0.12	\$ 524.34
R496740	\$ 305,072.00	\$ 0.12	\$ 366.09
R519702	\$ 317,646.00	\$ 0.12	\$ 381.18
R441363	\$ 402,356.00	\$ 0.12	\$ 482.83
R476627	\$ 310,024.00	\$ 0.12	\$ 372.03
R476638	\$ 443,834.00	\$ 0.12	\$ 532.60
R441367	\$ 415,611.00	\$ 0.12	\$ 498.73
R426250	\$ -	\$ 0.12	\$ -
R531104	\$ 367,924.00	\$ 0.12	\$ 441.51
R380314	\$ 678,140.00	\$ 0.12	\$ 813.77
R496808	\$ 364,100.00	\$ 0.12	\$ 436.92
R496756	\$ 347,387.00	\$ 0.12	\$ 416.86
R426264	\$ 274,308.00	\$ 0.12	\$ 329.17
R389240	\$ 354,936.00	\$ 0.12	\$ 425.92
R526968	\$ 296,216.00	\$ 0.12	\$ 355.46
R441362	\$ 421,896.00	\$ 0.12	\$ 506.28
R496803	\$ 397,544.00	\$ 0.12	\$ 477.05
R476592	\$ 297,168.00	\$ 0.12	\$ 356.60
R496739	\$ -	\$ 0.12	\$ -
R530843	\$ 336,474.00	\$ 0.12	\$ 403.77
R476622	\$ 330,259.00	\$ 0.12	\$ 396.31
R545970	\$ 356,263.00	\$ 0.12	\$ 427.52
R548238	\$ 310,790.00	\$ 0.12	\$ 372.95
R545972	\$ 436,871.00	\$ 0.12	\$ 524.25
R545955	\$ 535,004.00	\$ 0.12	\$ 642.00
R545921	\$ 484,636.00	\$ 0.12	\$ 581.56
R548253	\$ 515,018.00	\$ 0.12	\$ 618.02
R545936	\$ 442,824.00	\$ 0.12	\$ 531.39
R519716	\$ 384,484.00	\$ 0.12	\$ 461.38
R476575	\$ 353,062.00	\$ 0.12	\$ 423.67
R519718	\$ 401,493.00	\$ 0.12	\$ 481.79
R532460	\$ 756,429.00	\$ 0.12	\$ 907.71
R441337	\$ 306,235.00	\$ 0.12	\$ 367.48
R380374	\$ 402,668.00	\$ 0.12	\$ 483.20
R519693	\$ 374,512.00	\$ 0.12	\$ 449.41

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R531114	\$ 614,558.00	\$ 0.12	\$ 737.47
R380342	\$ 365,332.00	\$ 0.12	\$ 438.40
R475593	\$ 328,467.00	\$ 0.12	\$ 394.16
R519710	\$ 446,299.00	\$ 0.12	\$ 535.56
R441352	\$ 287,597.00	\$ 0.12	\$ 345.12
R545910	\$ 500,464.00	\$ 0.12	\$ 600.56
R532459	\$ 450,039.00	\$ 0.12	\$ 540.05
R519674	\$ -	\$ 0.12	\$ -
R441351	\$ 294,863.00	\$ 0.12	\$ 353.84
R526980	\$ 487,288.00	\$ 0.12	\$ 584.75
R526962	\$ 277,181.00	\$ 0.12	\$ 332.62
R531099	\$ 393,003.00	\$ 0.12	\$ 471.60
R405654	\$ 408,124.00	\$ 0.12	\$ 489.75
R525147	\$ 607,602.00	\$ 0.12	\$ 729.12
R389234	\$ 427,634.00	\$ 0.12	\$ 513.16
R475550	\$ 378,759.00	\$ 0.12	\$ 454.51
R519703	\$ 312,227.00	\$ 0.12	\$ 374.67
R496716	\$ 364,188.00	\$ 0.12	\$ 437.03
R441348	\$ 304,050.00	\$ 0.12	\$ 364.86
R441398	\$ 428,266.00	\$ 0.12	\$ 513.92
R380345	\$ 458,797.00	\$ 0.12	\$ 550.56
R496723	\$ 436,652.00	\$ 0.12	\$ 523.98
R405651	\$ 382,260.00	\$ 0.12	\$ 458.71
R526998	\$ 277,131.00	\$ 0.12	\$ 332.56
R532449	\$ 452,904.00	\$ 0.12	\$ 543.48
R426228	\$ 485,298.00	\$ 0.12	\$ 582.36
R476594	\$ 375,409.00	\$ 0.12	\$ 450.49
R531103	\$ 343,466.00	\$ 0.12	\$ 412.16
R545906	\$ 639,733.00	\$ 0.12	\$ 767.68
R496734	\$ 440,936.00	\$ 0.12	\$ 529.12
R548276	\$ 343,684.00	\$ 0.12	\$ 412.42
R530827	\$ 376,105.00	\$ 0.12	\$ 451.33
R530838	\$ 474,299.00	\$ 0.12	\$ 569.16
R525201	\$ 306,590.00	\$ 0.12	\$ 367.91
R418207	\$ 329,002.00	\$ 0.12	\$ 394.80
R476629	\$ 405,805.00	\$ 0.12	\$ 486.97
R496815	\$ 571,970.00	\$ 0.12	\$ 686.36
R475599	\$ 549,019.00	\$ 0.12	\$ 658.82

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R496817	\$ 373,148.00	\$ 0.12	\$ 447.78
R380337	\$ 317,422.00	\$ 0.12	\$ 380.91
R496776	\$ 599,866.00	\$ 0.12	\$ 719.84
R519704	\$ 349,650.00	\$ 0.12	\$ 419.58
R418216	\$ 334,356.00	\$ 0.12	\$ 401.23
R441431	\$ 288,118.00	\$ 0.12	\$ 345.74
R530819	\$ -	\$ 0.12	\$ -
R530821	\$ 279,635.00	\$ 0.12	\$ 335.56
R530812	\$ 336,657.00	\$ 0.12	\$ 403.99
R548239	\$ 289,416.00	\$ 0.12	\$ 347.30
R441408	\$ 478,612.00	\$ 0.12	\$ 574.33
R545975	\$ 356,156.00	\$ 0.12	\$ 427.39
R548248	\$ 279,885.00	\$ 0.12	\$ 335.86
R475597	\$ 662,324.00	\$ 0.12	\$ 794.79
R530844	\$ 355,603.00	\$ 0.12	\$ 426.72
R548236	\$ 404,723.00	\$ 0.12	\$ 485.67
R519684	\$ 622,033.00	\$ 0.12	\$ 746.44
R380317	\$ 337,120.00	\$ 0.12	\$ 404.54
R380422	\$ 580,619.00	\$ 0.12	\$ 696.74
R496788	\$ 582,620.00	\$ 0.12	\$ 699.14
R418202	\$ 311,863.00	\$ 0.12	\$ 374.24
R530824	\$ 412,194.00	\$ 0.12	\$ 494.63
R441396	\$ 412,207.00	\$ 0.12	\$ 494.65
R519699	\$ 586,269.00	\$ 0.12	\$ 703.52
R496771	\$ 419,157.00	\$ 0.12	\$ 502.99
R475586	\$ 314,879.00	\$ 0.12	\$ 377.85
R519698	\$ 330,884.00	\$ 0.12	\$ 397.06
R418222	\$ 376,191.00	\$ 0.12	\$ 451.43
R475603	\$ 318,194.00	\$ 0.12	\$ 381.83
R526986	\$ 407,044.00	\$ 0.12	\$ 488.45
R418203	\$ 372,942.00	\$ 0.12	\$ 447.53
R530806	\$ 495,150.00	\$ 0.12	\$ 594.18
R526969	\$ 476,567.00	\$ 0.12	\$ 571.88
R530876	\$ 599,786.00	\$ 0.12	\$ 719.74
R532435	\$ 430,079.00	\$ 0.12	\$ 516.09
R441359	\$ -	\$ 0.12	\$ -
R380419	\$ 297,318.00	\$ 0.12	\$ 356.78
R526988	\$ 381,731.00	\$ 0.12	\$ 458.08

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R545937	\$ 353,954.00	\$ 0.12	\$ 424.74
R548252	\$ 413,132.00	\$ 0.12	\$ 495.76
R380316	\$ 306,173.00	\$ 0.12	\$ 367.41
R532420	\$ 403,240.00	\$ 0.12	\$ 483.89
R548254	\$ 342,991.00	\$ 0.12	\$ 411.59
R441395	\$ 423,506.00	\$ 0.12	\$ 508.21
R441347	\$ 346,500.00	\$ 0.12	\$ 415.80
R531113	\$ 474,396.00	\$ 0.12	\$ 569.28
R496790	\$ 371,506.00	\$ 0.12	\$ 445.81
R418223	\$ 387,202.00	\$ 0.12	\$ 464.64
R405603	\$ 328,525.00	\$ 0.12	\$ 394.23
R426222	\$ 436,358.00	\$ 0.12	\$ 523.63
R380358	\$ 541,765.00	\$ 0.12	\$ 650.12
R380376	\$ 345,256.00	\$ 0.12	\$ 414.31
R475563	\$ -	\$ 0.12	\$ -
R380357	\$ 379,515.00	\$ 0.12	\$ 455.42
R380325	\$ 425,481.00	\$ 0.12	\$ 510.58
R389247	\$ 402,894.00	\$ 0.12	\$ 483.47
R405585	\$ 412,820.00	\$ 0.12	\$ 495.38
R441385	\$ 429,179.00	\$ 0.12	\$ 515.01
R380396	\$ 408,707.00	\$ 0.12	\$ 490.45
R530814	\$ 469,335.00	\$ 0.12	\$ 563.20
R418230	\$ 294,190.00	\$ 0.12	\$ 353.03
R496811	\$ 509,033.00	\$ 0.12	\$ 610.84
R441436	\$ 297,277.00	\$ 0.12	\$ 356.73
R475562	\$ 477,437.00	\$ 0.12	\$ 572.92
R476614	\$ 412,810.00	\$ 0.12	\$ 495.37
R519726	\$ 408,711.00	\$ 0.12	\$ 490.45
R475526	\$ 337,965.00	\$ 0.12	\$ 405.56
R441421	\$ 400,177.00	\$ 0.12	\$ 480.21
R532425	\$ 427,766.00	\$ 0.12	\$ 513.32
R475530	\$ 404,998.00	\$ 0.12	\$ 486.00
R426254	\$ 404,686.00	\$ 0.12	\$ 485.62
R476599	\$ 306,614.00	\$ 0.12	\$ 367.94
R475595	\$ 421,534.00	\$ 0.12	\$ 505.84
R476632	\$ 429,053.00	\$ 0.12	\$ 514.86
R476631	\$ 347,983.00	\$ 0.12	\$ 417.58
R475512	\$ 350,989.00	\$ 0.12	\$ 421.19

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R380411	\$ 281,646.00	\$ 0.12	\$ 337.98
R426240	\$ -	\$ 0.12	\$ -
R496728	\$ 295,205.00	\$ 0.12	\$ 354.25
R418229	\$ 519,445.00	\$ 0.12	\$ 623.33
R405638	\$ 417,418.00	\$ 0.12	\$ 500.90
R519708	\$ 465,827.00	\$ 0.12	\$ 558.99
R441435	\$ 406,664.00	\$ 0.12	\$ 488.00
R418211	\$ 339,206.00	\$ 0.12	\$ 407.05
R380340	\$ 357,316.00	\$ 0.12	\$ 428.78
R426241	\$ 354,479.00	\$ 0.12	\$ 425.37
R530864	\$ 342,272.00	\$ 0.12	\$ 410.73
R531083	\$ 385,590.00	\$ 0.12	\$ 462.71
R530832	\$ 456,478.00	\$ 0.12	\$ 547.77
R530800	\$ 276,267.00	\$ 0.12	\$ 331.52
R519695	\$ 321,104.00	\$ 0.12	\$ 385.32
R496724	\$ 312,949.00	\$ 0.12	\$ 375.54
R405623	\$ 287,885.00	\$ 0.12	\$ 345.46
R531111	\$ 481,390.00	\$ 0.12	\$ 577.67
R475517	\$ 543,805.00	\$ 0.12	\$ 652.57
R531086	\$ 311,742.00	\$ 0.12	\$ 374.09
R530862	\$ 321,911.00	\$ 0.12	\$ 386.29
R380399	\$ 368,370.00	\$ 0.12	\$ 442.04
R380426	\$ 322,247.00	\$ 0.12	\$ 386.70
R418227	\$ 300,249.00	\$ 0.12	\$ 360.30
R526981	\$ 280,403.00	\$ 0.12	\$ 336.48
R545964	\$ 541,156.00	\$ 0.12	\$ 649.39
R548264	\$ 327,862.00	\$ 0.12	\$ 393.43
R545932	\$ 401,501.00	\$ 0.12	\$ 481.80
R548266	\$ 311,898.00	\$ 0.12	\$ 374.28
R548234	\$ 382,798.00	\$ 0.12	\$ 459.36
R519686	\$ 314,613.00	\$ 0.12	\$ 377.54
R476618	\$ 425,515.00	\$ 0.12	\$ 510.62
R441390	\$ 426,733.00	\$ 0.12	\$ 512.08
R519729	\$ 585,956.00	\$ 0.12	\$ 703.15
R530805	\$ 337,120.00	\$ 0.12	\$ 404.54
R441430	\$ 286,919.00	\$ 0.12	\$ 344.30
R526959	\$ 442,126.00	\$ 0.12	\$ 530.55
R525158	\$ 424,612.00	\$ 0.12	\$ 509.53

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R526966	\$ 410,753.00	\$ 0.12	\$ 492.90
R441341	\$ 341,483.00	\$ 0.12	\$ 409.78
R405601	\$ 296,281.00	\$ 0.12	\$ 355.54
R405626	\$ 391,049.00	\$ 0.12	\$ 469.26
R496759	\$ 532,475.00	\$ 0.12	\$ 638.97
R476601	\$ 336,447.00	\$ 0.12	\$ 403.74
R530877	\$ 317,135.00	\$ 0.12	\$ 380.56
R532456	\$ 339,352.00	\$ 0.12	\$ 407.22
R530870	\$ 290,259.00	\$ 0.12	\$ 348.31
R532424	\$ 527,201.00	\$ 0.12	\$ 632.64
R548240	\$ 311,631.00	\$ 0.12	\$ 373.96
R418199	\$ 397,126.00	\$ 0.12	\$ 476.55
R548258	\$ 378,912.00	\$ 0.12	\$ 454.69
R530863	\$ 338,572.00	\$ 0.12	\$ 406.29
R416858	\$ 634,855.00	\$ 0.12	\$ 761.83
R496791	\$ 328,648.00	\$ 0.12	\$ 394.38
R475614	\$ 489,517.00	\$ 0.12	\$ 587.42
R532436	\$ 349,584.00	\$ 0.12	\$ 419.50
R526987	\$ 401,785.00	\$ 0.12	\$ 482.14
R532453	\$ 370,833.00	\$ 0.12	\$ 445.00
R530875	\$ 381,220.00	\$ 0.12	\$ 457.46
R548268	\$ 468,993.00	\$ 0.12	\$ 562.79
R441411	\$ 288,701.00	\$ 0.12	\$ 346.44
R405646	\$ 301,612.00	\$ 0.12	\$ 361.93
R380435	\$ 374,615.00	\$ 0.12	\$ 449.54
R380383	\$ 425,572.00	\$ 0.12	\$ 510.69
R531105	\$ 390,995.00	\$ 0.12	\$ 469.19
R476605	\$ 353,639.00	\$ 0.12	\$ 424.37
R426232	\$ 365,652.00	\$ 0.12	\$ 438.78
R475570	\$ 535,762.00	\$ 0.12	\$ 642.91
R476603	\$ 309,370.00	\$ 0.12	\$ 371.24
R475584	\$ 319,362.00	\$ 0.12	\$ 383.23
R475609	\$ 558,423.00	\$ 0.12	\$ 670.11
R531101	\$ 387,812.00	\$ 0.12	\$ 465.37
R532422	\$ 435,665.00	\$ 0.12	\$ 522.80
R496768	\$ -	\$ 0.12	\$ -
R532429	\$ 478,023.00	\$ 0.12	\$ 573.63
R475505	\$ 561,200.00	\$ 0.12	\$ 673.44

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R389236	\$ 503,224.00	\$ 0.12	\$ 603.87
R476610	\$ 310,024.00	\$ 0.12	\$ 372.03
R527000	\$ 366,123.00	\$ 0.12	\$ 439.35
R531112	\$ 316,249.00	\$ 0.12	\$ 379.50
R405631	\$ 281,467.00	\$ 0.12	\$ 337.76
R496793	\$ 635,053.00	\$ 0.12	\$ 762.06
R531094	\$ 434,741.00	\$ 0.12	\$ 521.69
R532447	\$ 437,353.00	\$ 0.12	\$ 524.82
R380414	\$ 274,643.00	\$ 0.12	\$ 329.57
R475523	\$ 387,926.00	\$ 0.12	\$ 465.51
R475616	\$ 443,278.00	\$ 0.12	\$ 531.93
R545951	\$ 470,880.00	\$ 0.12	\$ 565.06
R530847	\$ 414,458.00	\$ 0.12	\$ 497.35
R530793	\$ 302,052.00	\$ 0.12	\$ 362.46
R476628	\$ 337,217.00	\$ 0.12	\$ 404.66
R475541	\$ 349,561.00	\$ 0.12	\$ 419.47
R496725	\$ 330,719.00	\$ 0.12	\$ 396.86
R548242	\$ 273,122.00	\$ 0.12	\$ 327.75
R530879	\$ 339,043.00	\$ 0.12	\$ 406.85
R548256	\$ 349,610.00	\$ 0.12	\$ 419.53
R496718	\$ -	\$ 0.12	\$ -
R441382	\$ 458,183.00	\$ 0.12	\$ 549.82
R548262	\$ 358,254.00	\$ 0.12	\$ 429.90
R475561	\$ 320,932.00	\$ 0.12	\$ 385.12
R416854	\$ 582,763.00	\$ 0.12	\$ 699.32
R545978	\$ 494,682.00	\$ 0.12	\$ 593.62
R476616	\$ 306,179.00	\$ 0.12	\$ 367.41
R530798	\$ 357,124.00	\$ 0.12	\$ 428.55
R441401	\$ 407,298.00	\$ 0.12	\$ 488.76
R476634	\$ 408,672.00	\$ 0.12	\$ 490.41
R441370	\$ 403,611.00	\$ 0.12	\$ 484.33
R545928	\$ 594,189.00	\$ 0.12	\$ 713.03
R519692	\$ 361,683.00	\$ 0.12	\$ 434.02
R519675	\$ 369,513.00	\$ 0.12	\$ 443.42
R405637	\$ 281,467.00	\$ 0.12	\$ 337.76
R496748	\$ 305,484.00	\$ 0.12	\$ 366.58
R525213	\$ 392,985.00	\$ 0.12	\$ 471.58
R475510	\$ 318,121.00	\$ 0.12	\$ 381.75

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R530831	\$ 274,485.00	\$ 0.12	\$ 329.38
R418231	\$ 427,208.00	\$ 0.12	\$ 512.65
R496731	\$ 326,755.00	\$ 0.12	\$ 392.11
R532434	\$ 546,989.00	\$ 0.12	\$ 656.39
R527004	\$ 486,140.00	\$ 0.12	\$ 583.37
R525206	\$ 423,486.00	\$ 0.12	\$ 508.18
R548285	\$ 297,026.00	\$ 0.12	\$ 356.43
R525154	\$ 719,306.00	\$ 0.12	\$ 863.17
R380403	\$ 424,492.00	\$ 0.12	\$ 509.39
R380315	\$ 335,411.00	\$ 0.12	\$ 402.49
R426262	\$ 325,270.00	\$ 0.12	\$ 390.32
R532417	\$ 644,576.00	\$ 0.12	\$ 773.49
R496749	\$ 365,145.00	\$ 0.12	\$ 438.17
R527001	\$ 474,143.00	\$ 0.12	\$ 568.97
R496819	\$ 386,549.00	\$ 0.12	\$ 463.86
R476636	\$ 327,036.00	\$ 0.12	\$ 392.44
R380415	\$ 295,459.00	\$ 0.12	\$ 354.55
R405607	\$ 302,116.00	\$ 0.12	\$ 362.54
R519679	\$ 397,884.00	\$ 0.12	\$ 477.46
R496774	\$ 364,504.00	\$ 0.12	\$ 437.40
R531102	\$ 424,447.00	\$ 0.12	\$ 509.34
R441433	\$ 414,714.00	\$ 0.12	\$ 497.66
R530855	\$ 469,479.00	\$ 0.12	\$ 563.37
R405641	\$ 315,125.00	\$ 0.12	\$ 378.15
R530810	\$ 282,523.00	\$ 0.12	\$ 339.03
R530853	\$ 307,546.00	\$ 0.12	\$ 369.06
R548275	\$ 339,513.00	\$ 0.12	\$ 407.42
R532441	\$ 706,112.00	\$ 0.12	\$ 847.33
R426227	\$ 378,068.00	\$ 0.12	\$ 453.68
R545950	\$ 348,608.00	\$ 0.12	\$ 418.33
R545973	\$ 370,635.00	\$ 0.12	\$ 444.76
R545914	\$ 499,380.00	\$ 0.12	\$ 599.26
R475592	\$ 394,974.00	\$ 0.12	\$ 473.97
R532421	\$ 420,298.00	\$ 0.12	\$ 504.36
R380330	\$ 391,491.00	\$ 0.12	\$ 469.79
R380431	\$ 439,541.00	\$ 0.12	\$ 527.45
R405593	\$ 425,999.00	\$ 0.12	\$ 511.20
R526972	\$ -	\$ 0.12	\$ -

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R496726	\$ 383,940.00	\$ 0.12	\$ 460.73
R476611	\$ 367,533.00	\$ 0.12	\$ 441.04
R545957	\$ 440,453.00	\$ 0.12	\$ 528.54
R441415	\$ 294,754.00	\$ 0.12	\$ 353.70
R532455	\$ 374,672.00	\$ 0.12	\$ 449.61
R519731	\$ -	\$ 0.12	\$ -
R476586	\$ 351,507.00	\$ 0.12	\$ 421.81
R530803	\$ 279,150.00	\$ 0.12	\$ 334.98
R416850	\$ -	\$ 0.12	\$ -
R530835	\$ 553,333.00	\$ 0.12	\$ 664.00
R532457	\$ 370,833.00	\$ 0.12	\$ 445.00
R530871	\$ 327,720.00	\$ 0.12	\$ 393.26
R527017	\$ 313,259.00	\$ 0.12	\$ 375.91
R418225	\$ 349,025.00	\$ 0.12	\$ 418.83
R530837	\$ 409,119.00	\$ 0.12	\$ 490.94
R380395	\$ 396,911.00	\$ 0.12	\$ 476.29
R526995	\$ 444,443.00	\$ 0.12	\$ 533.33
R526963	\$ 410,898.00	\$ 0.12	\$ 493.08
R525199	\$ 473,305.00	\$ 0.12	\$ 567.97
R476615	\$ 352,828.00	\$ 0.12	\$ 423.39
R525148	\$ 368,026.00	\$ 0.12	\$ 441.63
R476580	\$ 312,291.00	\$ 0.12	\$ 374.75
R496813	\$ 445,072.00	\$ 0.12	\$ 534.09
R441419	\$ 304,128.00	\$ 0.12	\$ 364.95
R530817	\$ 547,359.00	\$ 0.12	\$ 656.83
R545945	\$ 363,743.00	\$ 0.12	\$ 436.49
R405605	\$ 396,158.00	\$ 0.12	\$ 475.39
R545963	\$ -	\$ 0.12	\$ -
R496781	\$ 361,734.00	\$ 0.12	\$ 434.08
R527012	\$ 387,739.00	\$ 0.12	\$ 465.29
R416855	\$ 327,861.00	\$ 0.12	\$ 393.43
R380359	\$ 506,375.00	\$ 0.12	\$ 607.65
R530799	\$ 276,267.00	\$ 0.12	\$ 331.52
R496753	\$ 535,633.00	\$ 0.12	\$ 642.76
R476640	\$ 397,311.00	\$ 0.12	\$ 476.77
R476589	\$ 471,276.00	\$ 0.12	\$ 565.53
R519700	\$ 311,178.00	\$ 0.12	\$ 373.41
R405662	\$ 297,759.00	\$ 0.12	\$ 357.31

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R496719	\$ 443,018.00	\$ 0.12	\$ 531.62
R418220	\$ 416,652.00	\$ 0.12	\$ 499.98
R531091	\$ 320,340.00	\$ 0.12	\$ 384.41
R475503	\$ 570,451.00	\$ 0.12	\$ 684.54
R475554	\$ 313,118.00	\$ 0.12	\$ 375.74
R530857	\$ 262,550.00	\$ 0.12	\$ 315.06
R531106	\$ 354,108.00	\$ 0.12	\$ 424.93
R527003	\$ 500,875.00	\$ 0.12	\$ 601.05
R545922	\$ 395,272.00	\$ 0.12	\$ 474.33
R380318	\$ 340,009.00	\$ 0.12	\$ 408.01
R441346	\$ 332,225.00	\$ 0.12	\$ 398.67
R525205	\$ 415,667.00	\$ 0.12	\$ 498.80
R530823	\$ 309,207.00	\$ 0.12	\$ 371.05
R476608	\$ -	\$ 0.12	\$ -
R405630	\$ 389,921.00	\$ 0.12	\$ 467.91
R380402	\$ 391,776.00	\$ 0.12	\$ 470.13
R496743	\$ 342,090.00	\$ 0.12	\$ 410.51
R475566	\$ 381,425.00	\$ 0.12	\$ 457.71
R475509	\$ 320,664.00	\$ 0.12	\$ 384.80
R496757	\$ 450,607.00	\$ 0.12	\$ 540.73
R519705	\$ 489,470.00	\$ 0.12	\$ 587.36
R380329	\$ 575,579.00	\$ 0.12	\$ 690.69
R519730	\$ 442,794.00	\$ 0.12	\$ 531.35
R389243	\$ 435,295.00	\$ 0.12	\$ 522.35
R441364	\$ 363,527.00	\$ 0.12	\$ 436.23
R441425	\$ 330,876.00	\$ 0.12	\$ 397.05
R380443	\$ 444,890.00	\$ 0.12	\$ 533.87
R525211	\$ 397,159.00	\$ 0.12	\$ 476.59
R496750	\$ 331,785.00	\$ 0.12	\$ 398.14
R519712	\$ 437,015.00	\$ 0.12	\$ 524.42
R405624	\$ 277,649.00	\$ 0.12	\$ 333.18
R475559	\$ 551,238.00	\$ 0.12	\$ 661.49
R530822	\$ 422,730.00	\$ 0.12	\$ 507.28
R530797	\$ 422,814.00	\$ 0.12	\$ 507.38
R380347	\$ 554,689.00	\$ 0.12	\$ 665.63
R380425	\$ 520,661.00	\$ 0.12	\$ 624.79
R532437	\$ 453,687.00	\$ 0.12	\$ 544.42
R519683	\$ 352,701.00	\$ 0.12	\$ 423.24

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R380335	\$ 368,530.00	\$ 0.12	\$ 442.24
R531108	\$ 317,114.00	\$ 0.12	\$ 380.54
R526971	\$ 262,995.00	\$ 0.12	\$ 315.59
R496804	\$ 521,843.00	\$ 0.12	\$ 626.21
R527005	\$ 370,218.00	\$ 0.12	\$ 444.26
R545969	\$ 369,305.00	\$ 0.12	\$ 443.17
R545954	\$ 543,095.00	\$ 0.12	\$ 651.71
R496787	\$ 428,505.00	\$ 0.12	\$ 514.21
R548286	\$ 483,744.00	\$ 0.12	\$ 580.49
R548271	\$ 489,477.00	\$ 0.12	\$ 587.37
R441412	\$ 471,308.00	\$ 0.12	\$ 565.57
R476591	\$ 314,743.00	\$ 0.12	\$ 377.69
R496806	\$ -	\$ 0.12	\$ -
R475520	\$ 341,351.00	\$ 0.12	\$ 409.62
R525207	\$ 331,502.00	\$ 0.12	\$ 397.80
R548269	\$ 480,959.00	\$ 0.12	\$ 577.15
R527018	\$ 442,513.00	\$ 0.12	\$ 531.02
R532450	\$ 622,102.00	\$ 0.12	\$ 746.52
R530842	\$ 471,794.00	\$ 0.12	\$ 566.15
R545942	\$ 401,783.00	\$ 0.12	\$ 482.14
R531096	\$ 489,274.00	\$ 0.12	\$ 587.13
R380391	\$ 511,004.00	\$ 0.12	\$ 613.20
R475557	\$ 321,202.00	\$ 0.12	\$ 385.44
R405590	\$ 412,820.00	\$ 0.12	\$ 495.38
R426260	\$ 279,446.00	\$ 0.12	\$ 335.34
R475600	\$ 359,101.00	\$ 0.12	\$ 430.92
R441355	\$ 325,472.00	\$ 0.12	\$ 390.57
R476637	\$ 490,292.00	\$ 0.12	\$ 588.35
R532413	\$ 454,300.00	\$ 0.12	\$ 545.16
R545920	\$ 423,630.00	\$ 0.12	\$ 508.36
R441344	\$ 343,001.00	\$ 0.12	\$ 411.60
R426212	\$ 661,670.00	\$ 0.12	\$ 794.00
R532452	\$ 417,584.00	\$ 0.12	\$ 501.10
R475537	\$ 344,680.00	\$ 0.12	\$ 413.62
R380365	\$ 382,300.00	\$ 0.12	\$ 458.76
R525155	\$ 652,126.00	\$ 0.12	\$ 782.55
R426235	\$ 390,750.00	\$ 0.12	\$ 468.90
R418210	\$ 387,885.00	\$ 0.12	\$ 465.46

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R441391	\$ 287,620.00	\$ 0.12	\$ 345.14
R527009	\$ 330,146.00	\$ 0.12	\$ 396.18
R519728	\$ 316,490.00	\$ 0.12	\$ 379.79
R441405	\$ 288,701.00	\$ 0.12	\$ 346.44
R380363	\$ 436,971.00	\$ 0.12	\$ 524.37
R475607	\$ 325,446.00	\$ 0.12	\$ 390.54
R441373	\$ 287,597.00	\$ 0.12	\$ 345.12
R441380	\$ 344,407.00	\$ 0.12	\$ 413.29
R525209	\$ 457,041.00	\$ 0.12	\$ 548.45
R380356	\$ 297,844.00	\$ 0.12	\$ 357.41
R475532	\$ 449,892.00	\$ 0.12	\$ 539.87
R476587	\$ 397,413.00	\$ 0.12	\$ 476.90
R496809	\$ 439,288.00	\$ 0.12	\$ 527.15
R441342	\$ 295,907.00	\$ 0.12	\$ 355.09
R526967	\$ 324,001.00	\$ 0.12	\$ 388.80
R475497	\$ 306,097.00	\$ 0.12	\$ 367.32
R380442	\$ 306,104.00	\$ 0.12	\$ 367.32
R548273	\$ -	\$ 0.12	\$ -
R380378	\$ 469,638.00	\$ 0.12	\$ 563.57
R545948	\$ 516,498.00	\$ 0.12	\$ 619.80
R475565	\$ 327,934.00	\$ 0.12	\$ 393.52
R441372	\$ 333,004.00	\$ 0.12	\$ 399.60
R519713	\$ 466,476.00	\$ 0.12	\$ 559.77
R476602	\$ 321,405.00	\$ 0.12	\$ 385.69
R532414	\$ 449,434.00	\$ 0.12	\$ 539.32
R441340	\$ 391,293.00	\$ 0.12	\$ 469.55
R525203	\$ 458,915.00	\$ 0.12	\$ 550.70
R496742	\$ 500,927.00	\$ 0.12	\$ 601.11
R532416	\$ -	\$ 0.12	\$ -
R530846	\$ 277,202.00	\$ 0.12	\$ 332.64
R405666	\$ 303,426.00	\$ 0.12	\$ 364.11
R532446	\$ 401,042.00	\$ 0.12	\$ 481.25
R426252	\$ 381,143.00	\$ 0.12	\$ 457.37
R545916	\$ 433,297.00	\$ 0.12	\$ 519.96
R548284	\$ -	\$ 0.12	\$ -
R548282	\$ 337,234.00	\$ 0.12	\$ 404.68
R526990	\$ 314,212.00	\$ 0.12	\$ 377.05
R496810	\$ 355,814.00	\$ 0.12	\$ 426.98

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R531095	\$ 354,885.00	\$ 0.12	\$ 425.86
R548250	\$ 579,746.00	\$ 0.12	\$ 695.70
R405600	\$ 302,520.00	\$ 0.12	\$ 363.02
R545941	\$ 416,031.00	\$ 0.12	\$ 499.24
R519711	\$ 489,710.00	\$ 0.12	\$ 587.65
R548241	\$ 308,936.00	\$ 0.12	\$ 370.72
R545939	\$ 459,192.00	\$ 0.12	\$ 551.03
R519681	\$ 309,365.00	\$ 0.12	\$ 371.24
R475499	\$ 390,242.00	\$ 0.12	\$ 468.29
R441406	\$ 443,926.00	\$ 0.12	\$ 532.71
R526999	\$ 484,480.00	\$ 0.12	\$ 581.38
R475531	\$ 384,901.00	\$ 0.12	\$ 461.88
R526992	\$ 482,897.00	\$ 0.12	\$ 579.48
R530852	\$ 277,202.00	\$ 0.12	\$ 332.64
R380434	\$ 393,949.00	\$ 0.12	\$ 472.74
R548251	\$ 480,023.00	\$ 0.12	\$ 576.03
R380320	\$ 367,099.00	\$ 0.12	\$ 440.52
R530820	\$ 298,793.00	\$ 0.12	\$ 358.55
R380331	\$ 505,911.00	\$ 0.12	\$ 607.09
R441383	\$ -	\$ 0.12	\$ -
R405616	\$ 396,158.00	\$ 0.12	\$ 475.39
R475581	\$ 470,582.00	\$ 0.12	\$ 564.70
R530794	\$ 474,830.00	\$ 0.12	\$ 569.80
R426270	\$ 348,513.00	\$ 0.12	\$ 418.22
R475547	\$ -	\$ 0.12	\$ -
R496799	\$ 367,993.00	\$ 0.12	\$ 441.59
R525208	\$ 563,758.00	\$ 0.12	\$ 676.51
R475606	\$ 367,367.00	\$ 0.12	\$ 440.84
R525150	\$ 628,155.00	\$ 0.12	\$ 753.79
R380390	\$ 341,943.00	\$ 0.12	\$ 410.33
R405591	\$ 396,014.00	\$ 0.12	\$ 475.22
R426268	\$ 374,116.00	\$ 0.12	\$ 448.94
R475580	\$ 449,453.00	\$ 0.12	\$ 539.34
R405639	\$ 310,143.00	\$ 0.12	\$ 372.17
R530851	\$ 320,279.00	\$ 0.12	\$ 384.33
R475577	\$ 322,026.00	\$ 0.12	\$ 386.43
R532426	\$ 440,347.00	\$ 0.12	\$ 528.42
R532411	\$ 434,139.00	\$ 0.12	\$ 520.97

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R548263	\$ 396,433.00	\$ 0.12	\$ 475.72
R389232	\$ 353,745.00	\$ 0.12	\$ 424.49
R526978	\$ 412,706.00	\$ 0.12	\$ 495.25
R476582	\$ 316,409.00	\$ 0.12	\$ 379.69
R545962	\$ 416,704.00	\$ 0.12	\$ 500.04
R525145	\$ 395,611.00	\$ 0.12	\$ 474.73
R526961	\$ 331,345.00	\$ 0.12	\$ 397.61
R405653	\$ 404,625.00	\$ 0.12	\$ 485.55
R548278	\$ 277,947.00	\$ 0.12	\$ 333.54
R532462	\$ 738,863.00	\$ 0.12	\$ 886.64
R496746	\$ 333,887.00	\$ 0.12	\$ 400.66
R380410	\$ 318,580.00	\$ 0.12	\$ 382.30
R418212	\$ 329,844.00	\$ 0.12	\$ 395.81
R519690	\$ 507,411.00	\$ 0.12	\$ 608.89
R545944	\$ 388,741.00	\$ 0.12	\$ 466.49
R441404	\$ 342,166.00	\$ 0.12	\$ 410.60
R380343	\$ 454,830.00	\$ 0.12	\$ 545.80
R416856	\$ 650,185.00	\$ 0.12	\$ 780.22
R532461	\$ 587,532.00	\$ 0.12	\$ 705.04
R526997	\$ 440,196.00	\$ 0.12	\$ 528.24
R545930	\$ 546,395.00	\$ 0.12	\$ 655.67
R441353	\$ 344,310.00	\$ 0.12	\$ 413.17
R530868	\$ 452,539.00	\$ 0.12	\$ 543.05
R496764	\$ 604,587.00	\$ 0.12	\$ 725.50
R545905	\$ 641,089.00	\$ 0.12	\$ 769.31
R545971	\$ 371,183.00	\$ 0.12	\$ 445.42
R441361	\$ 317,412.00	\$ 0.12	\$ 380.89
R530840	\$ 294,859.00	\$ 0.12	\$ 353.83
R496770	\$ 570,174.00	\$ 0.12	\$ 684.21
R388470	\$ 620,584.00	\$ 0.12	\$ 744.70
R545918	\$ 596,580.00	\$ 0.12	\$ 715.90
R441376	\$ 307,464.00	\$ 0.12	\$ 368.96
R530859	\$ 485,827.00	\$ 0.12	\$ 582.99
R519732	\$ 482,582.00	\$ 0.12	\$ 579.10
R548235	\$ 461,073.00	\$ 0.12	\$ 553.29
R496782	\$ 331,387.00	\$ 0.12	\$ 397.66
R405606	\$ 299,170.00	\$ 0.12	\$ 359.00
R476585	\$ 340,249.00	\$ 0.12	\$ 408.30

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R530872	\$ 332,890.00	\$ 0.12	\$ 399.47
R519687	\$ 377,766.00	\$ 0.12	\$ 453.32
R426233	\$ 398,819.00	\$ 0.12	\$ 478.58
R418215	\$ 404,631.00	\$ 0.12	\$ 485.56
R545965	\$ 375,968.00	\$ 0.12	\$ 451.16
R527014	\$ 494,247.00	\$ 0.12	\$ 593.10
R530849	\$ 334,327.00	\$ 0.12	\$ 401.19
R532409	\$ 630,596.00	\$ 0.12	\$ 756.72
R548243	\$ 268,824.00	\$ 0.12	\$ 322.59
R545913	\$ 487,373.00	\$ 0.12	\$ 584.85
R380327	\$ 688,573.00	\$ 0.12	\$ 826.29
R548244	\$ 342,991.00	\$ 0.12	\$ 411.59
R545946	\$ 654,714.00	\$ 0.12	\$ 785.66
R475528	\$ 389,067.00	\$ 0.12	\$ 466.88
R426257	\$ 304,545.00	\$ 0.12	\$ 365.45
R526977	\$ 309,877.00	\$ 0.12	\$ 371.85
R530866	\$ 339,340.00	\$ 0.12	\$ 407.21
R496744	\$ 477,728.00	\$ 0.12	\$ 573.27
R475546	\$ 491,676.00	\$ 0.12	\$ 590.01
R527013	\$ 302,448.00	\$ 0.12	\$ 362.94
R532410	\$ -	\$ 0.12	\$ -
R545960	\$ 434,382.00	\$ 0.12	\$ 521.26
R380413	\$ 315,413.00	\$ 0.12	\$ 378.50
R548280	\$ 592,263.00	\$ 0.12	\$ 710.72
R519725	\$ 689,834.00	\$ 0.12	\$ 827.80
R548257	\$ 341,568.00	\$ 0.12	\$ 409.88
R545934	\$ 433,297.00	\$ 0.12	\$ 519.96
R531088	\$ 365,732.00	\$ 0.12	\$ 438.88
R545923	\$ -	\$ 0.12	\$ -
R426245	\$ 365,892.00	\$ 0.12	\$ 439.07
R496758	\$ 331,581.00	\$ 0.12	\$ 397.90
R545966	\$ 369,438.00	\$ 0.12	\$ 443.33
R418200	\$ 413,112.00	\$ 0.12	\$ 495.73
R380321	\$ 530,092.00	\$ 0.12	\$ 636.11
R380433	\$ 347,048.00	\$ 0.12	\$ 416.46
R545968	\$ 454,649.00	\$ 0.12	\$ 545.58
R441422	\$ 406,293.00	\$ 0.12	\$ 487.55
R476613	\$ 405,805.00	\$ 0.12	\$ 486.97

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R545925	\$ 410,474.00	\$ 0.12	\$ 492.57
R519717	\$ 474,175.00	\$ 0.12	\$ 569.01
R475569	\$ 373,355.00	\$ 0.12	\$ 448.03
R426229	\$ 346,283.00	\$ 0.12	\$ 415.54
R545935	\$ 417,120.00	\$ 0.12	\$ 500.54
R380384	\$ 333,873.00	\$ 0.12	\$ 400.65
R530808	\$ 480,340.00	\$ 0.12	\$ 576.41
R496812	\$ 387,148.00	\$ 0.12	\$ 464.58
R519707	\$ 500,283.00	\$ 0.12	\$ 600.34
R405587	\$ 396,158.00	\$ 0.12	\$ 475.39
R475543	\$ 375,321.00	\$ 0.12	\$ 450.39
R525212	\$ 389,630.00	\$ 0.12	\$ 467.56
R548279	\$ 471,646.00	\$ 0.12	\$ 565.98
R418213	\$ 341,198.00	\$ 0.12	\$ 409.44
R380324	\$ 420,985.00	\$ 0.12	\$ 505.18
R506821	\$ 528,152.00	\$ 0.12	\$ 633.78
R476598	\$ 339,394.00	\$ 0.12	\$ 407.27
R475611	\$ 483,987.00	\$ 0.12	\$ 580.78
R380427	\$ 348,974.00	\$ 0.12	\$ 418.77
R496730	\$ 287,773.00	\$ 0.12	\$ 345.33
R531100	\$ 437,956.00	\$ 0.12	\$ 525.55
R476583	\$ 326,539.00	\$ 0.12	\$ 391.85
R532427	\$ 430,865.00	\$ 0.12	\$ 517.04
R496762	\$ 420,712.00	\$ 0.12	\$ 504.85
R441434	\$ 323,406.00	\$ 0.12	\$ 388.09
R426224	\$ 400,814.00	\$ 0.12	\$ 480.98
R475579	\$ 323,303.00	\$ 0.12	\$ 387.96
R548261	\$ 499,440.00	\$ 0.12	\$ 599.33
R389231	\$ 403,913.00	\$ 0.12	\$ 484.70
R496798	\$ 652,934.00	\$ 0.12	\$ 783.52
R441369	\$ 425,831.00	\$ 0.12	\$ 511.00
R476633	\$ 330,405.00	\$ 0.12	\$ 396.49
R389248	\$ 348,997.00	\$ 0.12	\$ 418.80
R475596	\$ 547,841.00	\$ 0.12	\$ 657.41
R545927	\$ 371,691.00	\$ 0.12	\$ 446.03
R530867	\$ 430,641.00	\$ 0.12	\$ 516.77
R532442	\$ 368,275.00	\$ 0.12	\$ 441.93
R525144	\$ 460,896.00	\$ 0.12	\$ 553.08

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R530848	\$ 318,649.00	\$ 0.12	\$ 382.38
R426238	\$ 517,735.00	\$ 0.12	\$ 621.28
R530816	\$ 411,484.00	\$ 0.12	\$ 493.78
R405655	\$ 404,625.00	\$ 0.12	\$ 485.55
R475511	\$ 457,891.00	\$ 0.12	\$ 549.47
R475560	\$ 391,882.00	\$ 0.12	\$ 470.26
R389230	\$ 360,569.00	\$ 0.12	\$ 432.68
R389238	\$ 418,184.00	\$ 0.12	\$ 501.82
R475575	\$ -	\$ 0.12	\$ -
R475582	\$ 427,377.00	\$ 0.12	\$ 512.85
R405658	\$ 282,759.00	\$ 0.12	\$ 339.31
R519714	\$ 392,406.00	\$ 0.12	\$ 470.89
R426267	\$ -	\$ 0.12	\$ -
R441366	\$ 297,735.00	\$ 0.12	\$ 357.28
R525151	\$ 374,258.00	\$ 0.12	\$ 449.11
R475525	\$ 491,217.00	\$ 0.12	\$ 589.46
R519678	\$ 313,680.00	\$ 0.12	\$ 376.42
R545967	\$ 353,414.00	\$ 0.12	\$ 424.10
R530802	\$ 305,450.00	\$ 0.12	\$ 366.54
R545974	\$ 599,622.00	\$ 0.12	\$ 719.55
R548233	\$ 475,955.00	\$ 0.12	\$ 571.15
R548247	\$ 475,762.00	\$ 0.12	\$ 570.91
R526984	\$ 340,848.00	\$ 0.12	\$ 409.02
R426253	\$ 409,859.00	\$ 0.12	\$ 491.83
R531110	\$ 332,417.00	\$ 0.12	\$ 398.90
R545917	\$ 414,675.00	\$ 0.12	\$ 497.61
R545926	\$ 535,500.00	\$ 0.12	\$ 642.60
R416853	\$ 339,024.00	\$ 0.12	\$ 406.83
R530829	\$ 335,100.00	\$ 0.12	\$ 402.12
R475573	\$ 432,672.00	\$ 0.12	\$ 519.21
R405617	\$ 302,822.00	\$ 0.12	\$ 363.39
R496800	\$ 383,950.00	\$ 0.12	\$ 460.74
R380418	\$ 496,560.00	\$ 0.12	\$ 595.87
R405656	\$ 277,649.00	\$ 0.12	\$ 333.18
R380400	\$ 471,684.00	\$ 0.12	\$ 566.02
R476578	\$ 335,295.00	\$ 0.12	\$ 402.35
R476621	\$ 405,805.00	\$ 0.12	\$ 486.97
R526964	\$ 469,014.00	\$ 0.12	\$ 562.82

Property ID	A	B	C = (A ÷ 100) × B
	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R530813	\$ 306,510.00	\$ 0.12	\$ 367.81
R545931	\$ 429,157.00	\$ 0.12	\$ 514.99
R496741	\$ 455,806.00	\$ 0.12	\$ 546.97
R526973	\$ 337,176.00	\$ 0.12	\$ 404.61
R519721	\$ 312,864.00	\$ 0.12	\$ 375.44
R405615	\$ 412,820.00	\$ 0.12	\$ 495.38
R441423	\$ 285,305.00	\$ 0.12	\$ 342.37
R475500	\$ 332,408.00	\$ 0.12	\$ 398.89
R475514	\$ 369,023.00	\$ 0.12	\$ 442.83
R380441	\$ 440,854.00	\$ 0.12	\$ 529.02
R475589	\$ 430,417.00	\$ 0.12	\$ 516.50
R405633	\$ 303,030.00	\$ 0.12	\$ 363.64
R548283	\$ 535,503.00	\$ 0.12	\$ 642.60
R380398	\$ 325,631.00	\$ 0.12	\$ 390.76
R476576	\$ 399,821.00	\$ 0.12	\$ 479.79
R496796	\$ -	\$ 0.12	\$ -
R532443	\$ 416,492.00	\$ 0.12	\$ 499.79
R526996	\$ 271,875.00	\$ 0.12	\$ 326.25
R548246	\$ 551,547.00	\$ 0.12	\$ 661.86
R548277	\$ 407,216.00	\$ 0.12	\$ 488.66
R441418	\$ 415,836.00	\$ 0.12	\$ 499.00
R526960	\$ -	\$ 0.12	\$ -
R527010	\$ 370,776.00	\$ 0.12	\$ 444.93
R405620	\$ 387,770.00	\$ 0.12	\$ 465.32
R545961	\$ 427,582.00	\$ 0.12	\$ 513.10
R545912	\$ 436,175.00	\$ 0.12	\$ 523.41
R475513	\$ 447,738.00	\$ 0.12	\$ 537.29
R426272	\$ 374,116.00	\$ 0.12	\$ 448.94
R475613	\$ 423,569.00	\$ 0.12	\$ 508.28
R532412	\$ 433,809.00	\$ 0.12	\$ 520.57
R519709	\$ 314,018.00	\$ 0.12	\$ 376.82
R530818	\$ 330,991.00	\$ 0.12	\$ 397.19
R532444	\$ 733,897.00	\$ 0.12	\$ 880.68
R519676	\$ 370,446.00	\$ 0.12	\$ 444.54
R548245	\$ 405,609.00	\$ 0.12	\$ 486.73
R416857	\$ 635,727.00	\$ 0.12	\$ 762.87
R519723	\$ 669,342.00	\$ 0.12	\$ 803.21
R526965	\$ 474,143.00	\$ 0.12	\$ 568.97

	A	B	C = (A ÷ 100) × B
Property ID	Assessed Value ^[a]	Operation & Maintenance Assessment	Projected Annual Installment Due 1/31/2023 ^[b]
R380348	\$ 375,030.00	\$ 0.12	\$ 450.04
R530878	\$ 309,948.00	\$ 0.12	\$ 371.94
R496783	\$ 389,146.00	\$ 0.12	\$ 466.98
R532439	\$ 405,674.00	\$ 0.12	\$ 486.81
R476593	\$ 405,194.00	\$ 0.12	\$ 486.23
R380408	\$ 409,160.00	\$ 0.12	\$ 490.99
R475556	\$ 530,151.00	\$ 0.12	\$ 636.18
R441338	\$ 419,663.00	\$ 0.12	\$ 503.60
R389228	\$ 443,716.00	\$ 0.12	\$ 532.46
Total	\$ 441,454,454.00		\$ 529,745.38

Notes:

[a] Preliminary per Williamson Central Appraisal District and is subject to change.

[b] The Assessment Roll covers period October 1, 2022 to September 30, 2023 and is due by January 31, 2023. The Annual Collection Costs will be adjusted each year based on actual Operations and Maintenance Costs and Administrative Costs. Totals may not match the Annual Installment due to rounding.

EXHIBIT B – OPERATIONS AND MAINTENANCE BUDGET

	FY 2022 APPROVED	FY 2022 AMENDED	FY2022 PROJECTIONS	FY 2023	FY 2024 ^(a)	FY 2025 ^(a)	FY 2026 ^(a)	FY 2027 ^(a)
Beginning Fund Balance								
Beginning Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency Reserve	\$ 186,506	\$ 126,935	\$ 299,560	\$ 98,856	\$ 111,353	\$ 113,580	\$ 115,851	\$ 118,168
Replacement and Repair Reserve	\$ 352,805	\$ 412,376	\$ 450,172	\$ 200,704	\$ 40,222	\$ 125,117	\$ 211,687	\$ 299,967
Revenue								
Ad Valorem Taxes Projected ^(b)	\$ 522,174	\$ 522,174	\$ 522,174	\$ 529,745	\$ 540,340	\$ 551,147	\$ 562,170	\$ 573,413
Ad Valorem Taxes Actual	\$ -	\$ -	\$ 504,378	\$ -	\$ -	\$ -	\$ -	\$ -
Allocated Interest	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Property Taxes - Penalties and Interest	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100
Sub Total	\$ 523,274	\$ 523,274	\$ 505,478	\$ 530,845	\$ 541,440	\$ 552,247	\$ 563,270	\$ 574,513
Reserves Needed in FY 2022								
Contingency Reserve	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Replacement and Repair Reserve	\$ 352,805	\$ 412,376	\$ 450,172	\$ 147,985	\$ -	\$ -	\$ -	\$ -
Sub Total	\$ 352,805	\$ 412,376	\$ 450,172	\$ 147,985	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 876,079	\$ 935,650	\$ 955,650	\$ 678,830	\$ 541,440	\$ 552,247	\$ 563,270	\$ 574,513
Operation Expenses								
PID Administration								
Administrative (Joint Services) Allocation	\$ 4,620	\$ 14,438	\$ 14,438	\$ 14,727	\$ 15,021	\$ 15,322	\$ 15,628	\$ 15,941
Appraisal Contracts - WCAD & Tax Assessor Collector	\$ 3,605	\$ 3,605	\$ 3,605	\$ 3,713	\$ 3,787	\$ 3,863	\$ 3,940	\$ 4,019
Consulting - Community Engagement - (Budget)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consulting - PID Administration	\$ 20,600	\$ 20,600	\$ 20,600	\$ 21,218	\$ 21,642	\$ 22,075	\$ 22,517	\$ 22,967
General Fund Allocation	\$ 24,651	\$ 23,213	\$ -	\$ 24,330	\$ 24,817	\$ 25,313	\$ 25,819	\$ 26,336
Office Supplies	\$ 309	\$ -	\$ -	\$ 300	\$ 306	\$ 312	\$ 318	\$ 325
Printing	\$ 2,163	\$ 2,163	\$ 2,163	\$ 2,228	\$ 2,272	\$ 2,318	\$ 2,364	\$ 2,412
Property and Casualty Insurance	\$ 1,030	\$ 1,030	\$ 1,030	\$ 1,061	\$ 1,082	\$ 1,104	\$ 1,126	\$ 1,148
Parks and Recreation								
Mowing Contracts (Parks + Common Areas)	\$ 154,500	\$ 154,500	\$ 154,500	\$ 160,000	\$ 163,200	\$ 166,464	\$ 169,793	\$ 173,189
Sign Maintenance	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,100	\$ 6,202	\$ 6,306	\$ 6,412
Tree and Landscape Maintenance	\$ 20,600	\$ 20,600	\$ 20,600	\$ 20,000	\$ 20,400	\$ 20,808	\$ 21,224	\$ 21,649
Utilities	\$ 57,680	\$ 57,680	\$ 57,680	\$ 59,000	\$ 60,180	\$ 61,384	\$ 62,611	\$ 63,863
Public Works								
Mowing Contracts (Ponds + Alleyways)	\$ 19,440	\$ 19,440	\$ 19,440	\$ 50,340	\$ 51,347	\$ 52,374	\$ 53,421	\$ 54,490
Ponds and Irrigation Systems Maintenance	\$ 30,900	\$ 30,900	\$ 30,900	\$ 5,000	\$ 5,100	\$ 5,202	\$ 5,306	\$ 5,412
Sidewalk Maintenance	\$ 28,896	\$ 28,896	\$ 28,896	\$ 29,763	\$ 30,358	\$ 30,965	\$ 31,585	\$ 32,216
Specialized Street Name Blades Maintenance	\$ -	\$ -	\$ -	\$ 6,000	\$ 6,120	\$ 6,242	\$ 6,367	\$ 6,495
Street Maintenance	\$ 12,360	\$ 12,360	\$ 12,360	\$ 12,731	\$ 12,985	\$ 13,245	\$ 13,510	\$ 13,780
Street Tree Maintenance (Trimming + Removal)	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,600	\$ 31,212	\$ 31,836	\$ 32,473
Sub Total	\$ 387,354	\$ 395,425	\$ 395,425	\$ 445,410	\$ 454,319	\$ 463,405	\$ 472,673	\$ 482,127
Reserves Deposits								
Replacement and Repair Reserve	\$ -	\$ -	\$ -	\$ -	\$ 87,122	\$ 88,842	\$ 90,597	\$ 92,387
Sub Total	\$ -	\$ -	\$ -	\$ -	\$ 87,122	\$ 88,842	\$ 90,597	\$ 92,387
Improvement Projects								
FY2022 PROJECTIONS								
Parks								
Summer Green Park	\$ 467,236	\$ 467,236	\$ 467,236	\$ 233,420	\$ -	\$ -	\$ -	\$ -
<i>[Additional projects can be addressed here]</i>								
Public Works								
	\$ 19,789	\$ 19,789	\$ 19,789	\$ -	\$ -	\$ -	\$ -	\$ -
<i>[Additional projects can be addressed here]</i>								
Repairs & Replacement								
Alley Sealant ^(b)	\$ 1,700	\$ 1,700	\$ 21,700	\$ -	\$ -	\$ -	\$ -	\$ 50,000
Site Furnishings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Parks Equipment Replacement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>[Additional projects can be addressed here]</i>								
Sub Total	\$ 488,725	\$ 488,725	\$ 508,725	\$ 233,420	\$ -	\$ -	\$ -	\$ 50,000
Budget Amendment in FY2022	\$ -	\$ 51,500	\$ 51,500	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 876,079	\$ 935,650	\$ 955,650	\$ 678,830	\$ 541,440	\$ 552,247	\$ 563,270	\$ 574,513
Ending Fund Balance								
Ending Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reserves Balance								
Contingency Reserve ^(c)	\$ 96,838	\$ 98,856	\$ 98,856	\$ 111,353	\$ 113,580	\$ 115,851	\$ 118,168	\$ 120,532
Replacement and Repair Reserve ^(d)	\$ 89,668	\$ 28,079	\$ 200,704	\$ 40,222	\$ 125,117	\$ 211,687	\$ 299,967	\$ 339,991

Notes:

[a] Each following year is an estimate only, assuming value increases by 2%. Actual Value shall be updated in each year in such corresponding O&M Annual Service Plan Update.

[b] Alley maintenance every 5 years, last maintenance was in FY2018

[c] 90 days reserve

[d] Available for future Improvements

**EXHIBIT C – GEORGETOWN VILLAGE PUBLIC IMPROVEMENT DISTRICT –
OPERATIONS & MAINTENANCE ASSESSMENT BUYER DISCLOSURE**

NOTICE OF OBLIGATIONS RELATED TO PUBLIC IMPROVEMENT DISTRICT

A person who proposes to sell or otherwise convey real property that is located in a public improvement district established under Subchapter A, Chapter 372, Local Government Code (except for public improvement districts described under Section 372.0035), or Chapter 382, Local Government Code, shall first give to the purchaser of the property this written notice, signed by the seller.

For the purposes of this notice, a contract for the purchase and sale of real property having a performance period of less than six months is considered a sale requiring the notice set forth below.

This notice requirement does not apply to a transfer:

- 1) under a court order or foreclosure sale;
- 2) by a trustee in bankruptcy;
- 3) to a mortgagee by a mortgagor or successor in interest or to a beneficiary of a deed of trust by a trustor or successor in interest;
- 4) by a mortgagee or a beneficiary under a deed of trust who has acquired the land at a sale conducted under a power of sale under a deed of trust or a sale under a court-ordered foreclosure or has acquired the land by a deed in lieu of foreclosure;
- 5) by a fiduciary in the course of the administration of a decedent's estate, guardianship, conservatorship, or trust;
- 6) from one co-owner to another co-owner of an undivided interest in the real property;
- 7) to a spouse or a person in the lineal line of consanguinity of the seller;
- 8) to or from a governmental entity; or
- 9) of only a mineral interest, leasehold interest, or security interest

The following 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 having provided the required notice, the purchaser, subject to certain exceptions, is entitled to terminate the contract.

A separate copy of this notice shall be executed by the seller and the purchaser 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.

AFTER RECORDING¹ RETURN TO:

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

PROPERTY ADDRESS

As the purchaser of the real property described above, you are obligated to pay assessments to the City of Georgetown, Texas, for the costs of a portion of a public improvement or services project (the "Authorized Improvements") undertaken for the benefit of the property within ***Georgetown Village 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 of Georgetown. The exact amount of each annual installment will be approved each year by the City of Georgetown 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 of Georgetown.

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.

¹ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Williamson County when updating for the Current Information of Obligation to Pay Improvement District Assessment.

[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:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

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

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER]²

² To be included in copy of the notice required by Section 5.014, Tex. Prop. Code, to be executed by seller in accordance with Section 5.014(a-1), Tex. Prop. Code.

[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. The undersigned purchaser acknowledged the receipt of this notice including the current information required by Section 5.0143, Texas Property Code, as amended.

DATE:

DATE:

SIGNATURE OF PURCHASER

SIGNATURE OF PURCHASER

STATE OF TEXAS

§

§

COUNTY OF WILLIAMSON

§

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.

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

Notary Public, State of Texas]³

³ To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Williamson County.

[The undersigned seller acknowledges providing a separate copy of the notice required by Section 5.014 of the Texas Property Code including the current information required by Section 5.0143, Texas Property Code, as amended, at the closing of the purchase of the real property at the address above.

DATE:

DATE:

SIGNATURE OF SELLER

SIGNATURE OF SELLER

STATE OF TEXAS §

§

COUNTY OF WILLIAMSON §

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.

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

Notary Public, State of Texas]⁴

⁴To be included in separate copy of the notice required by Section 5.0143, Tex. Prop. Code, to be executed at the closing of the purchase and sale and to be recorded in the deed records of Williamson County.