

**TOWN OF TROPHY CLUB
ORDINANCE NO. 2016-38**

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS ACCEPTING AND APPROVING AN UPDATE OF THE SERVICE AND ASSESSMENT PLAN AND AN UPDATED ASSESSMENT ROLL FOR THE TOWN OF TROPHY CLUB PUBLIC IMPROVEMENT DISTRICT NO. 1 (“PID1”) IN COMPLIANCE WITH CHAPTER 372 (AUTHORIZED IMPROVEMENT ASSESSMENT); MAKING AND ADOPTING FINDINGS; PROVIDING FOR THE INCORPORATION OF FINDINGS; ACCEPTING AND APPROVING THE ANNUAL SERVICE PLAN UPDATE AND UPDATED ASSESSMENT ROLL FOR PID1 ATTACHED AS EXHIBIT “A” HERETO; PROVIDING A CUMULATIVE REPEALER CLAUSE; PROVIDING SEVERABILITY, PROVIDING FOR ENGROSSMENT AND ENROLLMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 7, 2007, after due notice, the Town Council of the Town of Trophy Club, Texas (the “Town Council”) held the public hearing in the manner required by law on the advisability of the public improvements and services described in the petition as required by Sec. 372.009 of the Public Improvement District Assessment Act, Chapter 372, Texas Local Government Code, as amended (the “PID Act”) and made the findings required by Sec. 372.009(b) of the PID Act and, by Resolution No. 2007-08 adopted by a majority of the members of the Town Council, authorized the PID in accordance with its finding as to the advisability of the public improvements and services;

WHEREAS, on November 5, 2007, after notice and a public hearing conducted in the manner required by law, the Town Council adopted Ordinance No. 2007-29, which was supplemented by Ordinance No. 2009-24 adopted by the Town Council on September 28, 2009 (as supplemented, the “Assessment Ordinance”);

WHEREAS, on December 13, 2007, the Town Council issued special assessment revenue bonds secured by the assessments levied pursuant to the Assessment Ordinance (the “2007 Bonds”);

WHEREAS, on December 22, 2015, the Town Council issued special assessment revenue refunding bonds (the “2015 Bonds”), to refund in full the 2007 Bonds, such 2015 Bonds being secured by the assessments levied pursuant to the Assessment Ordinance;

WHEREAS, Section 372.013 of the PID Act and the Service and Assessment Plan require that the Service and Assessment Plan and Assessment Roll be annually reviewed and updated;

WHEREAS, pursuant to the issuance of the 2015 Bonds, the Service and Assessment Plan should be updated to reflect the issuance of the 2015 Bonds;

WHEREAS, the Annual Service Plan Update and updated Assessment Roll attached as **Exhibit “A”** hereto conform the original Assessment Roll to the principal and interest payment schedule required for the 2015 Bonds, thereby reducing the amounts listed on the original Assessment Roll, and update the Assessment Roll to reflect prepayments, property divisions and changes to the budget allocation for District public improvements that occur during the year, if any; and

WHEREAS, the Town Council now desires to proceed with the adoption of this Ordinance which supplements the Assessment Ordinance and approves and adopts the Annual Service Plan Update and the Updated Assessment Roll attached thereto, in conformity with the requirements of the PID Act, for the fiscal year beginning October 1, 2016, and ending September 30, 2017.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF TROPHY CLUB, TEXAS:

**SECTION 1.
INCORPORATION OF FINDINGS**

The findings and determinations set forth in the preambles above are incorporated herein for all purposes and are hereby adopted.

**SECTION 2.
ANNUAL SERVICE PLAN UPDATE AND UPDATED ASSESSMENT ROLL**

The Annual Service Plan Update and Updated Assessment Roll attached hereto as **Exhibit “A”** are hereby accepted and approved and compliance with the PID Act in all matters is required.

**SECTION 3.
CUMULATIVE REPEALER**

That this Ordinance shall be cumulative of all other Ordinances and shall not repeal any of the provisions of such Ordinances except for those instances where there are direct conflicts with the provisions of this Ordinance. Ordinances or parts thereof in force at the time this Ordinance shall take effect and that are inconsistent with this Ordinance are hereby repealed to the extent that they are inconsistent with this Ordinance. Provided however, that any complaint, action, claim, or lawsuit which has been initiated or has arisen under or pursuant to such Ordinance on the date of adoption of this Ordinance shall continue to be governed by the provisions of that Ordinance and for that purpose the Ordinance shall remain in full force and effect.

**SECTION 4.
SEVERABILITY**

If any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void, or invalid, the validity of the remaining portions of this Ordinance or the application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the Town Council that no portion hereof, or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness, or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

**SECTION 5.
ENGROSSMENT AND ENROLLMENT**

The Town Secretary of the Town of Trophy Club is hereby directed to engross and enroll this Ordinance by filing this Ordinance in the ordinance records of the Town as required in the Town Charter.

**SECTION 6.
EFFECTIVE DATE**

This Ordinance shall take effect, and the levy of the Assessments, and the provisions and terms of the Plan shall be and become effective on upon passage and execution hereof in accordance with the law.

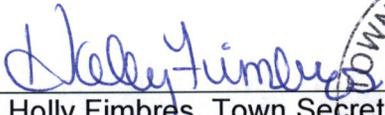
ADOPTED, PASSED, and APPROVED by the Town Council by a vote of 7 members voting "for" and 0 members voting "against" and with 0 absentees on this 27th day of September 2016.



C. Nick Sanders, Mayor
Town of Trophy Club, Texas

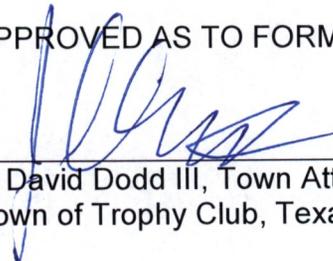
[SEAL]

ATTEST:



Holly Fimbres, Town Secretary
Town of Trophy Club, Texas

APPROVED AS TO FORM:



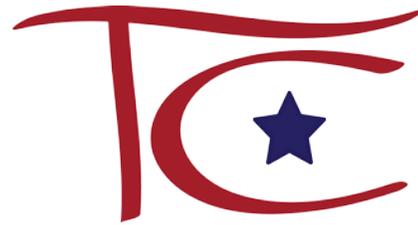
David Dodd III, Town Attorney
Town of Trophy Club, Texas



Exhibit "A"
Annual Service Plan Update and Updated Assessment Roll

DAVID
TAUSSIG
& ASSOCIATES, INC.

TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT
DISTRICT NO. 1
TROPHY CLUB, TEXAS



TOWN OF
TROPHY CLUB

ANNUAL SERVICE PLAN
UPDATE TO THE SERVICE
AND ASSESSMENT PLAN

SEPTEMBER 13, 2016

Public Finance
Public Private Partnerships
Urban Economics

PLANO, TEXAS
NEWPORT BEACH,
CALIFORNIA

TABLE OF CONTENTS

SECTION	PAGE
A. INTRODUCTION	3
B. UPDATE OF THE SERVICE PLAN	4
C. UPDATE OF THE ASSESSMENT PLAN.....	10
D. UPDATE OF THE ASSESSMENT ROLL	11

EXHIBIT A – 2016 ASSESSMENT ROLL

**TOWN OF TROPHY CLUB PUBLIC IMPROVEMENT DISTRICT NO. 1
TROPHY CLUB, TEXAS**

**ANNUAL SERVICE PLAN UPDATE
TO THE SERVICE AND ASSESSMENT PLAN**

A. Introduction

The Town of Trophy Club Public Improvement District No. 1 (the "PID") was created pursuant to the Public Improvement District Assessment Act, Subchapter A of Chapter 372, Texas Local Government Code, as amended (the "PID Act") and a resolution of the Town Council (the "Council") on April 16, 2007 to finance certain public improvement projects for the benefit of the property in the PID. The Town of Trophy Club Public Improvement District No. 1 Special Assessment Revenue Bonds, Series 2007 (the "2007 Bonds") in the aggregate principal amount of \$27,500,000 were issued to finance, refinance, provide or otherwise assist in the acquisition, construction and maintenance of the public improvements provided for the benefit of the property in the PID (the "Authorized Improvements"). Refunding of the 2007 Bonds occurred in December 2015 through the issuance of the Town of Trophy Club Public Improvement District No. 1 Special Assessment Revenue Refunding Bonds, Series 2015 (the "2015 Bonds") in the aggregate principal amount of \$26,154,979. All funds have been expended for the acquisition, construction and maintenance of the Authorized Improvements, and no further expenditures are anticipated to be made for such purposes.

A service and assessment plan (the "Service and Assessment Plan") was prepared at the direction of the Town identifying the Authorized Improvements to be provided by the PID, the costs of the Authorized Improvements, the indebtedness to be incurred for the Authorized Improvements, and the manner of assessing the property in the PID for the costs of the Authorized Improvements. Pursuant to Sections 372.013, 372.014, and 372.015 of the PID Act, the Service and Assessment Plan is to be reviewed and updated annually. The update of the Service and Assessment Plan (the "Annual Service and Assessment Plan Update") for 2016 includes the 2016 assessment roll (the "2016 Assessment Roll") identifying the assessments on each parcel, based on the method of assessment set forth in the Service and Assessment Plan, as amended, and pursuant to this Annual Service Plan Update. Section 372.015 of the PID Act states that the governing body of the municipality shall apportion the cost of an improvement to be assessed against property in an improvement district, and the apportionment shall be made on the basis of special benefits accruing to the property because of the improvement. The method of assessing the costs of the Authorized Improvements to the property in the PID is summarized in Section C of this Annual Service and Assessment Plan Update.

B. Update of the Service Plan

Annual Budget for the Public Improvements

Table A below shows the sources and uses of funds for the 2015 Bonds. As shown in **Table A**, the current PID indebtedness is the \$26,154,979 par amount of the 2015 Bonds, which are to be repaid from Assessments.

TABLE A	
SOURCES AND USES OF FUNDS	
2015 BONDS	
SOURCES OF FUNDS	
Par Amount of Bonds	\$26,154,979.00
Reoffering Premium	\$4,482,842.45
Transfer from Lawfully Available Funds	\$2,781,503.81
TOTAL SOURCES OF FUNDS	\$33,419,325.26
USE OF FUNDS	
Total Underwriter's Discount	\$179,005.53
Costs of Issuance	\$550,000.00
Gross Bond Insurance Premium	\$413,130.74
Deposit to Debt Service Reserve Fund	\$2,200,000.00
Deposit to Net Cash Escrow Fund	\$29,734,499.88
Prepayment/Delinquency Fund	\$250,000.00
Administrative Fund	\$90,000.00
Deposit to Bond Fund	\$2,689.11
TOTAL USES OF FUNDS	\$33,419,325.26
REMAINING FUNDS	\$0

Pursuant to the PID Act, a service plan must cover a period of at least five years (Sec. 372.013(b)). **Table B** covers a six-year period from 2016 through 2021. Actual to-date and projected expenditures for the Authorized Improvements for the period ending December 2021 and the indebtedness incurred for these costs are shown in **Table B** on the following page.

TABLE B
TROPHY CLUB PUBLIC IMPROVEMENT DISTRICT NO. 1

CASH FLOW PROJECTIONS

DESCRIPTION	TOTAL	TAX YEAR					
		2016	2017	2018	2019	2020	2021
REVENUES							
Assessment Installments ¹	\$12,980,429	\$2,084,881	\$2,125,344	\$2,156,026	\$2,170,900	\$2,207,641	\$2,235,637
Credit Due to Refunding	\$320,259	\$47,019	\$54,648	\$54,648	\$54,648	\$54,648	\$54,648
Available Administrative Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$13,300,688	\$2,131,900	\$2,179,992	\$2,210,674	\$2,225,548	\$2,262,289	\$2,290,285
EXPENDITURES							
Interest	\$8,664,186	\$1,867,457	\$2,056,564	\$2,138,884	\$896,641	\$868,679	\$835,961
Principal	\$4,374,479	\$237,004	\$77,898	\$25,577	\$1,282,000	\$1,346,000	\$1,406,000
Administrative Expenses	\$262,023	\$27,439	\$45,530	\$46,213	\$46,907	\$47,610	\$48,324
TOTAL EXPENDITURES	\$13,300,688	\$2,131,900	\$2,179,992	\$2,210,674	\$2,225,548	\$2,262,289	\$2,290,285

Annual Installments

The Assessment imposed on any parcel may be paid in full at any time. If not paid in full, the Assessments are payable in annual installments of principal and interest (the "Annual Installments") the last of which is scheduled for the 2032 tax year. Pursuant to the Service and Assessment Plan, each Assessment bears interest at the rate of interest borne by the 2015 Bonds. The 2016 Annual Installments shall be billed by the Town in 2016 and will be delinquent on February 1, 2017.

Pursuant to the Service and Assessment Plan, the Annual Service Plan Update shall show the remaining balance of the Assessments, the Annual Installment and the Annual Collection Costs² to be collected from each Parcel³. Annual Collection Costs shall be allocated to each Parcel pro rata based upon the amount the Annual Installment on a Parcel bears to the amount of Annual Installments in the PID as a whole that are payable at the time of such allocation. Each Annual Installment shall be reduced by any credits applied under the Indenture.

Estimated vs. Actual Costs of Authorized Improvements

The original estimated cost of the Authorized Improvements as set forth in the Service and Assessment Plan, including contingency, was \$22,438,977, with \$20,449,965 allocated to the PID as shown in **Table C** on the following page. This Annual Service and Assessment Plan Update revises the cost for the Authorized Improvements to \$22,704,189 which reflects actual costs to-date, with \$20,703,427 allocated to the PID as shown in **Table C**. As stated above in the Introduction to this Annual Service and Assessment Plan Update, all funds have been expended for the acquisition, construction and maintenance of the Authorized Improvements and no further expenditures are anticipated to be made for such purposes.

¹ Assessments are delinquent if not paid before February 1 following the tax year shown.

² Annual Collection Costs shall be as defined in the Service and Assessment Plan.

³ Parcel shall be as defined in the Service and Assessment Plan.

TABLE C
TROPHY CLUB PUBLIC IMPROVEMENT DISTRICT NO. 1

ACTUAL VS. ESTIMATED COST OF PROJECTS

PROJECT	ACTUAL COSTS EXPENDED	ORIGINAL ESTIMATED PID COST	STATUS
HARD COSTS			
THOROUGHFARE IMPROVEMENTS			
Thoroughfare Improvements South of NW Pkwy	\$2,976,933	\$3,046,144	100%
Thoroughfare Improvements not South of NW Pkwy	\$5,197,124	\$3,794,484	100%
WATER PROJECTS			
Water Distribution System	\$1,064,797	\$1,148,100	100%
Elevated Water Tank	\$1,032,838	\$960,000	100%
Wastewater Collection System	\$941,591	\$796,050	100%
TRAILS, LANDSCAPING/IRRIGATION, & SCREENING WALLS			
Trail System and Open Space	\$922,863	\$1,011,039	100%
Thoroughfare Landscaping and Irrigation	\$1,393,452	\$1,916,746	100%
Screening Walls and Neighborhood Entry Features	\$1,201,681	\$700,000	100%
MONUMENT			
Development Signature Monument	\$0	\$0	100%
PARKS			
Public Parks	\$4,914,806	\$4,914,916	100%
Park Drainage Improvements	\$1,048,799	\$925,049	100%
TOTAL HARD COSTS	\$20,694,884	\$19,212,528	100%
SOFT COSTS			
CONSTRUCTION ADMINISTRATION/MANAGEMENT	\$8,543	\$50,000	100%
TOTAL SOFT COSTS	\$8,543	\$50,000	100%
CONTINGENCY ⁴		\$1,187,437	100%
GRAND TOTAL	\$20,703,427	\$20,449,965	100%

Description of Projects

The PID consists of approximately 1,409 residential units, two parks, entry monuments, and associated rights-of-way, landscaping, and infrastructure necessary to provide roadways, drainage and utilities to the PID. A brief description of the Authorized Improvement projects follows below.

⁴ Contingency funds have been expended and are reflected in the actual costs expended for each improvement category above.

1. Thoroughfare Improvements

Northwest Parkway, Trophy Club Drive South of Northwest Parkway, and Intersection Improvements.

2. Thoroughfare Improvements

Trophy Club Drive other than South of Northwest Parkway, Trophy Club Park Drive.

3. Water Distribution System:

12"/16" water line; 12" water lines in Trophy Club Drive, along Marshall Creek Road West, and in School Site Oversizing.

4. Elevated Water Tank

5. Wastewater Collection System

Sanitary sewer line within Trophy Club Drive and sewer line to existing system.

6. Trail System and Open Space

Improvements to the trail system include the construction of new access paths (including paving) to the Town's existing parks and green space.

7. Thoroughfare Landscaping and Irrigation

Thoroughfare streetscape, median landscaping, sidewalks, irrigation ponds, and irrigation wells.

8. Screening Walls and Neighborhood Entry Features

Trophy Club Drive decorative masonry screening walls, Marshall Creek Road East thin screening wall, and neighborhood entry features.

9. Development Signature Monument (Tower)

10. Public Parks

Improvements to the Northeast and Northwest parks including the following: playgrounds, pavilions, restrooms, soccer fields, baseball fields, and aquatic facility.

11. Park Drainage Improvements

The park drainage improvements consist of burying drainage improvements to the land on which the improvements are located so that the recovered land can be used for a park and commercial development.

12. Construction Administration/Management

Annual Budget for the Repayment of Indebtedness

PID budgeted revenues and expenditures as well as a year-end cash flow analysis are shown by **Table D**. The 2016 Annual Installments equal \$2,084,881.17 and reflect a credit resulting from the refunding of the 2007 Bonds last year as well as a credit for excess Administrative Funds. As of July 1, 2016, there were two parcels delinquent in the payment of their 2015 annual installments, totaling \$3,716.84, for a delinquency rate of 0.17%.

TABLE D		
2016 BUDGET FOR ANNUAL INSTALLMENTS		
REVENUES		
Annual Installments to be Collected		\$2,084,881.17
Credit for Excess Reserve Funds		\$0.00
Credit Due to Refunding		\$47,019.13
Available Administrative Funds		\$0
SUBTOTAL REVENUES		\$2,131,900.30
EXPENDITURES		
Debt Service		
Interest Payment on June 1, 2017		(\$1,412,726.28)
Interest Payment on December 1, 2017		(\$454,730.63)
Principal Payment on June 1, 2017		(\$237,004.35)
Budgeted Collection Costs (February 1, 2017-January 31, 2018)		(\$27,439.04)
SUBTOTAL EXPENDITURES		(\$2,131,900.30)
2016 YEAR-END CASH FLOW ANALYSIS		
SOURCES OF FUNDS	COLLECTION COSTS	DEBT SERVICE
Pledged Revenue Fund Balance (As of June 30, 2016)		\$1,384,101.42
Bond Fund Account Balance (As of June 30, 2016)		\$74.72
Administrative Fund Balance (As of June 30, 2016)	\$77,783.55	
USES OF FUNDS		
Interest Payment on December 1, 2016		(455,166.25)
Budgeted Collection Costs through January 31, 2017	(\$60,365.10)	
SURPLUS / (SHORTFALL)	\$17,418.45	\$929,009.89
2016 RESERVE FUND ANALYSIS		
Reserve Fund Balance (As of June 30, 2016)		\$2,203,277.05
Reserve Fund Requirement (As of June 30, 2016)		\$2,200,000.00
Excess Reserve Funds		\$3,277.05

Debt service on the 2015 Bonds in Table D reflects the redemption of bonds from Assessment prepayments and/or from funds transferred to the Redemption Fund. Bond redemptions occurred on May 31, 2016 and are anticipated to be made on September 2, 2016, as shown below in **Table E**. **Table F** lists the parcels for which prepayment was received in 2016. Prior to 2016, assessments

were prepaid for parcels 533293, 533259, 533337, 583659, 583498, 470263, 470265, 470249, 534877, 470253, 469327, 465559, 534876, 498935, 533413, 567359, 558503, 558502, 558370, 583378, 469281, 557674, 465572, 558448, 635087, 583521, and 533318. In addition, mandatory Assessment prepayments were made in connection with the reduction of one unit within Phase 3C Neighborhood 7 and the reclassification of Phases I, IIA, and IIB of the Neighborhood 8 parcels.

TABLE E	
PRINCIPAL REDEEMED FROM PREPAYMENTS	
REDEMPTION DATE	BONDS REDEEMED
May 31, 2016	\$16,000
September 2, 2016	\$49,000
TOTAL AMOUNT REDEEMED	\$65,000

TABLE F	
2016 PREPAID PARCELS	
PARCEL NUMBER	PRINCIPAL
635087	\$16,974.15
583521	\$20,807.03
533318	\$27,377.67
TOTAL PRINCIPAL PREPAID	\$65,158.85

The Annual Collection Cost budget is equal to the maximum Annual Installment for Annual Collection Costs set forth in the Service and Assessment Plan, adjusted for prepayments. Total Annual Collection Costs paid from the Administrative Fund from February 1, 2016 through June 30, 2016 were \$12,459.06. Estimated Annual Collection Costs for the remainder of 2016 (through January 31, 2017) are \$60,365.10. The funds available in the Administrative Fund as of June 30, 2016 were \$77,783.55. These funds will be used to pay remaining 2016 Annual Collection Costs with the balance applied as a credit against the 2017 Annual Collection Costs.

Pursuant to Section 6.6(c) of the Indenture, any amounts in the Reserve Fund in excess of the Reserve Fund Requirement will be transferred to the Prepayment/Delinquency Fund until the Prepayment/Delinquency Fund reaches the Prepayment/Delinquency Requirement—unless otherwise directed by the Town.

According to the Service and Assessment Plan, 1,474 units were estimated to be built within the PID, representing a total of 986.19 Equivalent Units. Note, however, that Phases I, IIA, and IIB of the Preliminary Plat of The Highlands at Trophy Club Neighborhood 8 and corresponding to the amended Service and Assessment Plan Update approved by the Town on September 27, 2010, resulted in a reduction of Equivalent Units and a corresponding Assessment prepayment. Specifically, the reclassification of the Neighborhood 8 units reduced the number of expected units by 65 and the number of Equivalent Units by 12.04. In addition, assessments have been prepaid for 27 parcels representing 20.57 Equivalent Units. One additional mandatory prepayment was paid for 1 parcel representing 0.62 Equivalent Units. Therefore, the total estimated number of residential units is equal to 1,381 (1,474 - 65 - 27 - 1), and the total Equivalent Units is 952.96 (986.19 - 12.04 - 20.57 - 0.62). These totals are shown in **Table G** below.

The principal and interest (P&I) portion of the Annual Installment to be collected for 2016 from each Equivalent Unit is equal to approximately \$2,159.00 ($\$2,057,442.13 \div 952.96$); that is, the amount of debt service (P&I) expenditures less the refunding credit ($\$2,104,461.26 - \$47,019.13 = \$2,057,442.13$) is divided over the total Equivalent Units, 952.96. The Annual Collection Cost to be collected from each Equivalent Unit for 2016 is equal to \$28.79 (i.e., $\$27,439.04 \div 952.96$); that is, the sum of the remaining budgeted Annual Collection Costs through January 31, 2016 of \$60,365.10 and the budgeted Annual Collection Costs from February 1, 2017 through January 31, 2017 of \$44,857.49 less the June 30, 2016 Administrative Fund balance of \$77,783.55. The total Annual Installment for 2016 to be collected from each Equivalent Unit is therefore equal to \$2,187.79 ($\$2,159.00 + \28.79).

The Annual Installment for each Lot Type is calculated by multiplying the Annual Installment for each Equivalent Unit (\$2,187.79) by the equivalent unit factor for each Lot Type. The Equivalent Units for Lot Type 1 is 1.00 per dwelling unit. The Annual Installment to be collected from each Lot Type 1 is, therefore, equal to \$2,187.79 ($\$2,187.79 \times 1.00$). The Annual Installment to be collected from each of the remaining Lot Types is calculated in the same manner and is shown in **Table G** below.

LOT TYPE	TOTAL ESTIMATED UNITS (EU)	EU PER UNIT	TOTAL EU	ANNUAL P&I PER EU	ANNUAL COLLECTION COSTS PER EU	ANNUAL INSTALLMENT PER EU	ANNUAL INSTALLMENT PER UNIT	TOTAL ANNUAL INSTALLMENT
Type 1	157	1.00	157.00	\$2,159.00	\$28.79	\$2,187.79	\$2,187.79	\$343,483.03
Type 2	495	0.76	376.20	\$2,159.00	\$28.79	\$2,187.79	\$1,662.72	\$823,046.40
Type 3	371	0.62	230.02	\$2,159.00	\$28.79	\$2,187.79	\$1,356.43	\$503,235.53
Type 4	358	0.53	189.74	\$2,159.00	\$28.79	\$2,187.79	\$1,159.53	\$415,111.74
Type 5 ⁵	0	0.44	0.00	\$2,159.00	\$28.79	\$2,187.79	\$962.63	\$0.00
Total	1,381	NA	952.96	NA	NA	NA	NA	\$2,084,876.70⁶

C. Update of the Assessment Plan

The Service and Assessment Plan, as amended by the Town pursuant to ordinance 2010-24 adopted September 27, 2010, provides for the "Assessed Property" to be classified into one of five categories for purpose of allocating the Assessments, as follows:

- i. Lot Type 1 (12,000 square foot minimum lots),
- ii. Lot Type 2 (10,000 square foot minimum lots),
- iii. Lot Type 3 (8,400 square foot minimum lots),
- iv. Lot Type 4 (5,250 square foot minimum lots), and
- v. Lot Type 5 (3,000 square foot minimum lots).

⁵ Lot Type 5 lots no longer exist. They were reclassified to Lot Type 4 lots.

⁶ Total may not foot to **Table D** due to rounding.

The Service and Assessment Plan identified Equivalent Units for each Lot Type as follows:

Lot Type 1 Lots	1.00 per dwelling unit
Lot Type 2 Lots	0.76 per dwelling unit
Lot Type 3 Lots	0.62 per dwelling unit
Lot Type 4 Lots	0.53 per dwelling unit
Lot Type 5 Lots	0.44 per dwelling unit

The equivalent unit values are the ratio of the Assessments as allocated to each lot in each property class and are based on the average estimated unit value for each class.

D. Update of the Assessment Roll

The Assessment Roll is to be updated each year to reflect:

The identification of each Assessed Parcel in the PID (including, if available, the tax parcel identification number for such Parcel), (ii) the Assessments, including any adjustments as provided for in the Service and Assessment Plan or in the Act; (iii) the Annual Installment for the relevant year (if such Assessment is payable) for each Parcel; (iv) prepayments of the Assessments as provided for in this Service and Assessment Plan and (B) any other changes helpful to the administration of the PID and permitted by law.

The 2016 Assessment Roll is shown in **Exhibit A**. Each Parcel is identified, along with the Assessment on each Parcel and the Annual Installment to be collected for 2016. Assessments are to be reallocated for the subdivision of any Parcels. According to the Service and Assessment Plan, upon the subdivision of any Parcel, the Administrator shall reallocate the Assessment for the Parcel prior to the subdivision among the new subdivided Parcels according to the following formula:

$$A = B \times (C \div D)$$

Where the terms have the following meanings:

A = the Assessment for each new subdivided Parcel.

B = the Assessment for the Parcel prior to subdivision.

C = the Equivalent Units allocated to each newly subdivided Parcel

D = the sum or the Equivalent Units for all of the new subdivided Parcels

The calculation of the Equivalent Units as to a Parcel shall be performed by the Administrator and confirmed by the Town Council based on the information available regarding the use of the Parcel. The estimate as confirmed shall be conclusive. The number of units to be built on a Parcel may be estimated by net land area and reasonable density ratios. Lot type shall be determined by the description that is most similar to the lots being classified.

There have been no parcel subdivisions since the last update of the Assessment Plan in 2015. The list of current parcels within the PID, the anticipated land use, the estimated number of units by lot type to be developed on the current residential parcels, the corresponding total assessments and current annual installment are shown in the 2016 Assessment Roll attached hereto as **Exhibit A**. The complete 2016 Assessment Roll is also available at the Town of Trophy Club, 100 Municipal Dr., Trophy Club, Texas, 76262.

EXHIBIT A

**TOWN OF TROPHY CLUB PUBLIC IMPROVEMENT DISTRICT NO. 1
2016 ASSESSMENT ROLL**

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 67687

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465509

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465510

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465511

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465512

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465513

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465514

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465515

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465516

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465517

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465518

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465519

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465520

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465521

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465522

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465523

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465524

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465525

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465526

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465527

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465528

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465529

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465530

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465531

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465532

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465533

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465534

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465535

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465536

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465537

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465538

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465539

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465540

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465541

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465542

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465543

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465544

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465545

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465546

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465547

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465548

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465549

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465550

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465551

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465552

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465553

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465554

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465555

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465556

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465557

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465558

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465560

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465561

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465562

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465563

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465564

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465565

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465566

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465567

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465568

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465569

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465570

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465571

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465573

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465574

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465575

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465576

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465577

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465578

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465579

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465580

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465581

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 465582

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469275

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469276

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469277

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469278

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469279

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469280

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469282

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469283

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
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2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469284

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469286

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469287

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469288

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469289

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469290

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
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2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469291

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469292

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469293

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469296

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469297

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469298

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469299

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469300

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469301

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469302

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469303

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469304

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469305

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469306

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469307

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469308

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469309

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469310

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469311

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469312

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469313

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469314

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469315

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469316

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469317

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469318

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469319

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469320

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469321

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469322

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469323

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469324

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469325

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469326

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469328

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469329

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469330

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469331

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469332

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469333

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469334

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469335

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469336

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 469337

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470048

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470049

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470050

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470051

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470052

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470053

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470054

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470055

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470056

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470057

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470058

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470059

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470060

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470061

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470062

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470063

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470064

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470065

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470066

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470067

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470068

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470069

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470070

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470071

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470072

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470073

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470074

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470075

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470076

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470077

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470078

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470079

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470080

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470081

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470082

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470083

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470084

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470085

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470086

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470087

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470088

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470089

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470090

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470091

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470092

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470093

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470094

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470095

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470096

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470097

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470098

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470099

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470100

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470101

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470102

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470103

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470104

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470105

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470106

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470107

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470108

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470109

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470110

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470111

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470153

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470154

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470155

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470156

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470157

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470158

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470159

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470160

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470161

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470162

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470163

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470164

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470165

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470166

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470167

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470168

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470169

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470170

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470171

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470172

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470173

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470174

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470175

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470176

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470177

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470178

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470179

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470180

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470181

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470182

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470183

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470184

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470185

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470186

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470187

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470188

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470189

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470190

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470191

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470192

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470193

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470194

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470195

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470196

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470197

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470198

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470199

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470200

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470201

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470202

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470203

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470204

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470205

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470250

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470251

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470252

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470254

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470255

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470256

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470257

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470258

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470259

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470260

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470261

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470262

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470264

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470266

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470267

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470268

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470270

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470271

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470272

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470273

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470274

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470275

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470276

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470277

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470278

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470279

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470280

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470281

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470282

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470283

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470284

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470285

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470286

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470287

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470288

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470289

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470290

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470291

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470292

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470293

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470294

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470295

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470296

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470297

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470298

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470299

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 470300

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498867

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498868

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498869

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498870

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498871

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498873

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498874

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498875

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498876

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498877

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498878

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498879

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498911

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498912

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498913

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498914

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498915

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498916

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498917

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498918

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498919

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498920

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498922

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498923

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498924

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498925

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498926

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498927

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498928

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498929

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498930

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498931

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498932

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498933

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498934

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498936

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498937

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498938

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498939

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498940

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498945

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498946

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498947

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498948

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498949

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498950

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498951

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498952

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498953

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498954

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498955

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 498956

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533255

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533256

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533257

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533258

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533262

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533264

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533287

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533289

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533290

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533291

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533292

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533294

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533295

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533296

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533297

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533298

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533307

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533309

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533310

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533311

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533312

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533313

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533314

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533315

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533316

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533317

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533319

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533320

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533321

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533322

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533323

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533324

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533325

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533326

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533327

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533328

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533329

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533330

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533331

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533332

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533333

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533334

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533335

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533336

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533338

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533339

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533340

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533341

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
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2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533342

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
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2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533343

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533344

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533345

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533346

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533347

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533348

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533349

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533350

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533351

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533352

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533353

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533354

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533355

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533356

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533357

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533358

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533359

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533360

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533361

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533362

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533363

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533364

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533365

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533366

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533367

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533368

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533369

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533370

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533371

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533372

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533373

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533374

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533375

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533376

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533377

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533378

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533379

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533380

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533381

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533382

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533383

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533384

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533385

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533386

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533387

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533388

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533389

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533390

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533391

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533392

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533393

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533394

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533395

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533396

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533397

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533398

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533399

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533400

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533401

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533402

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533403

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533404

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533405

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533406

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533407

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533408

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533409

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533411

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533412

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533414

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533415

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533416

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533417

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533418

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533419

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533420

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533421

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 533422

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534852

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534853

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534854

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534855

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534856

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534857

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534859

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534860

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534861

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534862

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534863

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534864

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534865

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534866

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534867

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534868

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534869

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534870

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534871

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534872

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534873

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534874

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534875

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534878

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534879

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534880

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534881

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534882

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534883

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534884

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534885

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534886

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534887

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534888

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534889

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534890

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534891

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534892

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534893

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534894

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534895

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534896

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534897

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 534898

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536564

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536565

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536566

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536567

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536568

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536569

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536570

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536571

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536572

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536575

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536576

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536577

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536578

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536579

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536580

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536581

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536582

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536583

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536584

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536585

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536586

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 536587

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557641

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557642

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557643

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557644

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557645

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557646

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557647

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557648

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557649

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557650

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557651

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557652

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557653

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557654

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557655

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557656

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557657

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557658

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557659

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557660

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557661

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557662

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557663

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557665

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557666

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557667

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557668

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557669

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557670

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557671

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557672

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557673

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557675

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557676

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557677

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557678

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557679

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557680

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557681

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557682

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557683

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557684

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557685

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 557686

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558332

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558333

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558334

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558335

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558336

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558337

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558338

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558339

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558340

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558341

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558342

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558343

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558344

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558345

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558346

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558347

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
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2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558348

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558349

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558350

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558351

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558352

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558353

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558354

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558355

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558356

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558357

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558358

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558359

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558360

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558361

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558362

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558363

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558364

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558365

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558366

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558367

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558368

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558369

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558371

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558372

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558373

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558374

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558375

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558376

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558377

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558378

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558379

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558380

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558381

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558382

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558383

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558384

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558385

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558386

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558387

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558388

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558389

LOT TYPE: 3

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2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
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2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
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**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558390

LOT TYPE: 3

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PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558391

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PARCEL ID: 558392

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**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558393

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TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
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ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558394

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TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
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**TOWN OF TROPHY CLUB
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ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558395

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TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
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2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
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2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558397

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558398

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558399

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558400

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558401

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558402

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558403

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558404

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558405

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558406

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558407

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558408

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558409

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558410

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558411

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558412

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558413

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558414

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558415

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558416

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558417

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558418

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558419

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558421

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558422

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558423

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558424

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558425

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558426

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558427

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558428

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558429

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558430

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558431

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558432

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558433

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558434

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558435

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558436

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558437

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558438

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558439

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558440

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558441

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558442

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558443

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558444

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558445

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558446

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558447

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558449

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558450

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558451

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558452

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558453

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558454

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
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2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558455

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558456

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558457

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558458

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558459

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558460

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558461

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558462

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558463

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558464

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558465

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558467

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558468

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558469

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558470

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558471

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558472

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558473

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558474

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558475

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558476

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558477

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558478

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558479

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558480

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558481

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558482

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558483

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558484

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558485

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558486

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558487

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558488

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558489

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558490

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558491

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558492

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558493

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558494

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558495

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558496

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558497

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558498

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558499

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558500

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558501

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558504

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558505

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558506

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558507

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558508

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558509

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558510

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558511

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558512

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558513

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558514

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558515

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558516

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558517

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558518

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558519

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558520

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558521

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558522

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558523

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558524

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558525

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558526

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558527

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558528

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558529

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558530

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558531

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558532

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558533

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558534

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558535

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558536

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558537

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558538

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558539

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558540

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558541

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558542

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558543

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558544

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 558545

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567352

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567353

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567354

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567355

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567356

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567357

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567358

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567360

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567361

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567362

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567363

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567364

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567365

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567366

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567367

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567368

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 567369

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580345

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580346

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580347

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580348

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580349

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580350

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580351

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580352

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
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2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580353

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
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2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580354

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
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2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580355

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580356

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580357

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580358

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580359

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580360

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580361

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580362

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580363

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580364

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580365

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580366

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580367

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580368

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580369

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580370

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580372

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580373

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580374

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580375

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580376

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580377

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580378

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580379

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580380

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580381

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580382

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580384

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580385

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580386

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580387

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580388

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580389

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580390

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580393

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580394

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580395

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580396

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580397

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580398

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580399

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580400

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580401

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580403

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580404

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580405

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580406

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580407

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580408

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580409

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580410

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580411

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580412

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580413

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 580414

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583215

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583216

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583217

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583218

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583219

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583220

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583221

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583222

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583223

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583224

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583225

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583226

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583227

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583228

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583229

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583230

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583231

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583232

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583233

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583234

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583235

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583236

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583237

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583238

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583239

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583240

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583241

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583242

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583243

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583244

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583245

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583247

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583248

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583249

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583250

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583251

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583252

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583253

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583254

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583255

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583256

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583258

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583259

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583260

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583261

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583262

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583263

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583264

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583265

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583266

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583267

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583268

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583269

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583270

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583271

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583272

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583274

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583275

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583276

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583277

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583278

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583279

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583280

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583281

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583282

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583283

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583285

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583286

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583287

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583288

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583289

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583290

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583291

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583292

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583293

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583294

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583295

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583296

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583297

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583298

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583299

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583300

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583301

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583302

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583303

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583304

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583305

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583306

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583307

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583308

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583309

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583310

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583311

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583312

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583313

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583314

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583315

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583316

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583317

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583318

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583319

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583320

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583321

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583322

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583323

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583324

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583325

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583329

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583330

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583331

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583332

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583333

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583334

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583335

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583336

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583337

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583338

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583375

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583376

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583377

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583379

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583380

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583381

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583382

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583383

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583384

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583385

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583386

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583387

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583388

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583389

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583390

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583391

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583392

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583393

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583394

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583395

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583396

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583398

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583399

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583400

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583401

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583402

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583403

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583404

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583405

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583406

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583407

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583408

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583409

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583410

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583411

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583412

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583413

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583414

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583415

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583416

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583417

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583418

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583419

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583420

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583421

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583422

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583423

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583424

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583425

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583426

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583427

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583428

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583429

LOT TYPE: 4

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$131.81	\$1,038.61	\$14,167.37	\$15.26	(\$26.15)	\$1,159.53
2017	\$43.32	\$1,143.78	\$14,124.05	\$25.32	(\$26.15)	\$1,186.28
2018	\$14.22	\$1,189.57	\$14,109.83	\$25.70	(\$26.15)	\$1,203.34
2019	\$713.00	\$498.68	\$13,396.83	\$26.09	(\$26.15)	\$1,211.61
2020	\$748.59	\$483.13	\$12,648.23	\$26.48	(\$26.15)	\$1,232.05
2021	\$781.96	\$464.93	\$11,866.27	\$26.88	(\$26.15)	\$1,247.62
2022	\$820.89	\$442.84	\$11,045.37	\$27.28	(\$26.15)	\$1,264.87
2023	\$865.39	\$417.55	\$10,179.99	\$27.69	(\$26.15)	\$1,284.47
2024	\$909.88	\$386.37	\$9,270.11	\$28.10	(\$26.15)	\$1,298.20
2025	\$965.50	\$353.69	\$8,304.61	\$28.53	(\$26.15)	\$1,321.56
2026	\$1,012.21	\$324.02	\$7,292.39	\$28.95	(\$26.15)	\$1,339.04
2027	\$1,062.27	\$291.58	\$6,230.13	\$29.39	(\$26.15)	\$1,357.08
2028	\$1,115.10	\$255.50	\$5,115.02	\$29.83	(\$26.15)	\$1,374.28
2029	\$1,173.50	\$216.88	\$3,941.52	\$30.28	(\$26.15)	\$1,394.51
2030	\$1,231.90	\$166.28	\$2,709.62	\$30.73	(\$26.15)	\$1,402.76
2031	\$1,311.99	\$102.68	\$1,397.63	\$31.19	(\$26.15)	\$1,419.71
2032	\$1,397.63	\$34.94	\$0.00	\$31.66	(\$26.15)	\$1,438.08
	\$14,299.19	\$7,811.02	\$145,798.97	\$469.35	(\$444.55)	\$22,135.00

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583470

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583471

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583472

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583473

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583474

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583475

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583476

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583477

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583478

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583479

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583480

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583481

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583482

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583483

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583484

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583485

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583486

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583487

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583488

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583489

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583490

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583491

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583492

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583493

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583494

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583495

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583499

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583500

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583501

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583502

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583503

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583504

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583505

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583506

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583507

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583508

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583509

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583510

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583511

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583512

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583513

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583514

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583519

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583520

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583522

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583523

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583524

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583525

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583526

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583527

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583528

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583529

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583530

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583531

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583532

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583533

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583534

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583535

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583536

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583537

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583538

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583539

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583540

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583541

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583542

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583543

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583544

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583545

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583546

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583547

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583548

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583550

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583551

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583552

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583553

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583554

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583555

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583556

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583557

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583558

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583559

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583560

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583561

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583562

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583563

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583564

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583565

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583566

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583567

LOT TYPE: 1

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$248.70	\$1,959.64	\$26,730.90	\$28.79	(\$49.34)	\$2,187.80
2017	\$81.74	\$2,158.08	\$26,649.15	\$47.78	(\$49.34)	\$2,238.26
2018	\$26.84	\$2,244.46	\$26,622.31	\$48.49	(\$49.34)	\$2,270.46
2019	\$1,345.28	\$940.90	\$25,277.03	\$49.22	(\$49.34)	\$2,286.07
2020	\$1,412.44	\$911.56	\$23,864.59	\$49.96	(\$49.34)	\$2,324.62
2021	\$1,475.40	\$877.23	\$22,389.19	\$50.71	(\$49.34)	\$2,354.00
2022	\$1,548.86	\$835.55	\$20,840.33	\$51.47	(\$49.34)	\$2,386.54
2023	\$1,632.81	\$787.83	\$19,207.52	\$52.24	(\$49.34)	\$2,423.54
2024	\$1,716.76	\$729.00	\$17,490.77	\$53.03	(\$49.34)	\$2,449.44
2025	\$1,821.69	\$667.34	\$15,669.07	\$53.82	(\$49.34)	\$2,493.51
2026	\$1,909.84	\$611.36	\$13,759.23	\$54.63	(\$49.34)	\$2,526.49
2027	\$2,004.28	\$550.15	\$11,754.95	\$55.45	(\$49.34)	\$2,560.54
2028	\$2,103.97	\$482.07	\$9,650.98	\$56.28	(\$49.34)	\$2,592.98
2029	\$2,214.15	\$409.21	\$7,436.83	\$57.12	(\$49.34)	\$2,631.14
2030	\$2,324.34	\$313.73	\$5,112.49	\$57.98	(\$49.34)	\$2,646.71
2031	\$2,475.44	\$193.74	\$2,637.05	\$58.85	(\$49.34)	\$2,678.69
2032	\$2,637.05	\$65.93	\$0.00	\$59.73	(\$49.34)	\$2,713.37
	\$26,979.60	\$14,737.77	\$275,092.40	\$885.56	(\$838.78)	\$41,764.15

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583573

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583574

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583575

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583576

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583577

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583578

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583579

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583580

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583581

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583582

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583583

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583584

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583585

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583586

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583587

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583588

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583589

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583590

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583591

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583592

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583593

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583594

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583595

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583596

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583597

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583598

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583599

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583600

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583601

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583602

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583603

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583604

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583605

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583606

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583607

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583608

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583609

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583612

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583613

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583614

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583615

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583616

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583617

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583618

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583619

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583620

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583621

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583622

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583623

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583624

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583625

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583626

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583627

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583628

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583629

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583630

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583631

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583632

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583633

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583634

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583643

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583644

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583645

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583646

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583647

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583648

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583649

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583650

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583651

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583652

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583653

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583654

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583655

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583656

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583657

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583658

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583660

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583661

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583662

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583663

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583664

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583665

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583666

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583667

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583668

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583669

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583670

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583671

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583672

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583673

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583674

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583675

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583676

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583678

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583679

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583680

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583681

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583682

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583683

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583684

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583685

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583686

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583687

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583688

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583689

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583690

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583691

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583692

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 583693

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622299

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622300

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622301

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622302

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622303

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622304

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622305

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622306

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622307

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622308

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622309

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622310

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622311

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622312

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622313

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622314

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622315

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622316

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622317

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622318

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622319

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622320

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622321

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622322

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622323

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622324

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622325

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622326

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622327

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622328

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622329

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 622330

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 631471

LOT TYPE: 2

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$189.01	\$1,489.33	\$20,315.48	\$21.88	(\$37.50)	\$1,662.72
2017	\$62.12	\$1,640.14	\$20,253.36	\$36.31	(\$37.50)	\$1,701.08
2018	\$20.40	\$1,705.79	\$20,232.96	\$36.86	(\$37.50)	\$1,725.55
2019	\$1,022.41	\$715.09	\$19,210.54	\$37.41	(\$37.50)	\$1,737.41
2020	\$1,073.46	\$692.78	\$18,137.09	\$37.97	(\$37.50)	\$1,766.71
2021	\$1,121.31	\$666.69	\$17,015.78	\$38.54	(\$37.50)	\$1,789.04
2022	\$1,177.13	\$635.02	\$15,838.65	\$39.12	(\$37.50)	\$1,813.77
2023	\$1,240.93	\$598.75	\$14,597.72	\$39.70	(\$37.50)	\$1,841.89
2024	\$1,304.73	\$554.04	\$13,292.98	\$40.30	(\$37.50)	\$1,861.57
2025	\$1,384.49	\$507.18	\$11,908.50	\$40.90	(\$37.50)	\$1,895.07
2026	\$1,451.48	\$464.64	\$10,457.02	\$41.52	(\$37.50)	\$1,920.13
2027	\$1,523.25	\$418.11	\$8,933.76	\$42.14	(\$37.50)	\$1,946.01
2028	\$1,599.02	\$366.38	\$7,334.75	\$42.77	(\$37.50)	\$1,970.67
2029	\$1,682.76	\$311.00	\$5,651.99	\$43.41	(\$37.50)	\$1,999.67
2030	\$1,766.50	\$238.44	\$3,885.49	\$44.07	(\$37.50)	\$2,011.50
2031	\$1,881.34	\$147.24	\$2,004.16	\$44.73	(\$37.50)	\$2,035.81
2032	\$2,004.16	\$50.10	\$0.00	\$45.40	(\$37.50)	\$2,062.16
	\$20,504.50	\$11,200.70	\$209,070.22	\$673.03	(\$637.47)	\$31,740.75

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635052

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635053

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635054

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635055

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635056

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635057

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635058

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635059

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635060

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635061

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635062

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635063

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635064

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635065

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635066

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635067

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635068

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635069

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635070

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635071

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635072

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635073

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635074

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635075

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635076

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635077

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635078

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635079

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635080

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635081

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635082

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635083

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635084

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635085

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635086

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635088

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635089

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635090

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635091

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635092

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635093

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635094

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635095

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635096

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635097

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635098

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635099

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635100

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635101

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635102

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635103

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635104

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635105

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635106

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635107

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635108

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635109

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635113

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635114

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635115

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635116

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635117

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635118

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635119

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635120

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635121

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635122

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635123

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635124

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635125

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635126

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635127

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635128

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635129

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635130

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635131

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635133

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635134

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635135

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635136

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635137

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635138

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635139

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635140

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635141

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635142

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635143

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635144

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635145

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635146

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635147

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635148

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635149

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635150

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635151

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635152

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
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2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635153

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
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2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635154

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635155

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635156

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635157

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635158

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635159

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635160

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635161

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77

**TOWN OF TROPHY CLUB
PUBLIC IMPROVEMENT DISTRICT NO. 1**

ANNUAL ASSESSMENT INSTALLMENT

PARCEL ID: 635162

LOT TYPE: 3

TAX YEAR	ANNUAL PRINCIPAL	ANNUAL INTEREST	PRINCIPAL BALANCE	ADMINISTRATIVE EXPENSES	REFUNDING CREDIT	TOTAL
2016	\$154.20	\$1,214.98	\$16,573.16	\$17.85	(\$30.59)	\$1,356.43
2017	\$50.68	\$1,338.01	\$16,522.47	\$29.62	(\$30.59)	\$1,387.72
2018	\$16.64	\$1,391.57	\$16,505.83	\$30.07	(\$30.59)	\$1,407.68
2019	\$834.07	\$583.36	\$15,671.76	\$30.52	(\$30.59)	\$1,417.36
2020	\$875.71	\$565.17	\$14,796.05	\$30.98	(\$30.59)	\$1,441.26
2021	\$914.75	\$543.88	\$13,881.30	\$31.44	(\$30.59)	\$1,459.48
2022	\$960.29	\$518.04	\$12,921.00	\$31.91	(\$30.59)	\$1,479.65
2023	\$1,012.34	\$488.45	\$11,908.66	\$32.39	(\$30.59)	\$1,502.59
2024	\$1,064.39	\$451.98	\$10,844.27	\$32.88	(\$30.59)	\$1,518.65
2025	\$1,129.45	\$413.75	\$9,714.83	\$33.37	(\$30.59)	\$1,545.98
2026	\$1,184.10	\$379.05	\$8,530.73	\$33.87	(\$30.59)	\$1,566.43
2027	\$1,242.65	\$341.09	\$7,288.07	\$34.38	(\$30.59)	\$1,587.53
2028	\$1,304.46	\$298.89	\$5,983.61	\$34.89	(\$30.59)	\$1,607.65
2029	\$1,372.78	\$253.71	\$4,610.83	\$35.42	(\$30.59)	\$1,631.31
2030	\$1,441.09	\$194.51	\$3,169.74	\$35.95	(\$30.59)	\$1,640.96
2031	\$1,534.78	\$120.12	\$1,634.97	\$36.49	(\$30.59)	\$1,660.79
2032	\$1,634.97	\$40.87	\$0.00	\$37.03	(\$30.59)	\$1,682.29
	\$16,727.35	\$9,137.42	\$170,557.29	\$549.05	(\$520.05)	\$25,893.77