

Attachment B

Securities Table

Securities Table

Water, Drainage, Sewer, Street, LMAD & Monumentation Bond Totals:

Faithful Performance Security Water Improvement Bond No. - 30139524

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$204,028.00 |
| Amount of Security CURRENTLY: | \$204,028.00 |
| Amount of Security being REDUCED: | \$163,222.40 |
| Amount of Security REMAINING: | \$40,805.60 |

Labor & Materials Security Water Improvement Bond No. - 30139524

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$102,014.00 |
| Amount of Security CURRENTLY: | \$102,014.00 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$102,014.00 |

Faithful Performance Security Drainage Improvement Bond No. - 30139524

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$187,403.76 |
| Amount of Security CURRENTLY: | \$187,403.76 |
| Amount of Security being REDUCED: | \$149,923.01 |
| Amount of Security REMAINING: | \$37,480.75 |

Labor & Materials Security Drainage Improvement Bond No. - 30139524

| | |
|-----------------------------------|-------------|
| Amount of ORIGINAL Security: | \$93,701.88 |
| Amount of Security CURRENTLY: | \$93,701.88 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$93,701.88 |

Faithful Performance Security Sewer Improvement Bond No. - 30139524

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$297,895.68 |
| Amount of Security CURRENTLY: | \$297,895.68 |
| Amount of Security being REDUCED: | \$238,316.54 |
| Amount of Security REMAINING: | \$59,579.14 |

Labor & Materials Security Sewer Improvement Bond No. - 30139524

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$148,947.84 |
| Amount of Security CURRENTLY: | \$148,947.84 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$148,947.84 |

Faithful Performance Security Street Improvement Bond No. - 30139524

| | |
|-----------------------------------|----------------|
| Amount of ORIGINAL Security: | \$1,398,908.06 |
| Amount of Security CURRENTLY: | \$1,398,908.06 |
| Amount of Security being REDUCED: | \$1,119,126.45 |
| Amount of Security REMAINING: | \$279,781.61 |

Labor & Materials Security Street Improvement Bond No. - 30139524

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$699,454.03 |
| Amount of Security CURRENTLY: | \$699,454.03 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$699,454.03 |

Securities Table

Water, Sewer, Drainage, Street, LMAD & Monumentation Bond Totals:

Faithful Performance Security LMAD Improvement Bond No. - 30139526

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$139,210.50 |
| Amount of Security CURRENTLY: | \$139,210.50 |
| Amount of Security being REDUCED: | \$111,368.40 |
| Amount of Security REMAINING: | \$27,842.10 |

Labor & Materials Security LMAD Improvement Bond No. - 30139526

| | |
|-----------------------------------|-------------|
| Amount of ORIGINAL Security: | \$69,605.25 |
| Amount of Security CURRENTLY: | \$69,605.25 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$69,605.25 |

Faithful Performance Security Monumentation Improvement Bond No. - 30139525

| | |
|-----------------------------------|------------|
| Amount of ORIGINAL Security: | \$5,225.00 |
| Amount of Security CURRENTLY: | \$5,225.00 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$5,225.00 |

Developer:

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