

Attachment B

Security Tables

Security Tables

Original Securities

Public Improvement Type	Faithful Performance	Labor & Materials
Sewer	\$25,498.82	\$12,749.42
Water	\$11,220	\$5,610
Storm Drain	\$4,620	\$2,310
Street	\$1,007,714.76	\$503,857.38
LMAD	\$80,445.42	\$40,222.71
Monumentation	\$39,970.13	N/A
TOTAL	\$1,169,469.14	\$564,749.51

$\$1,169,469.14 + \$564,749.51 = \$1,734,218.65$ (Cash Deposit Received)

Tract Map No.: 16720
Improvement Type: Sewer

	Faithful Performance	Labor & Materials
Amount of original Security:	\$25,498.83	\$12,749.42
Amount of Security currently :	\$25,498.83	\$12,749.42
Amount of Security being reduced :	\$20,399.06	\$0.00
Amount of Security remaining :	\$5,099.77	\$12,749.42

Developer:

Legacy Homes
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