

Attachment B

Securities Table

Securities Table

Faithful Performance Security

Water Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 350,691.00
Amount of Security CURRENTLY:	\$ 350,691.00
Amount of Security being REDUCED:	\$ 280,552.80
Amount of Security REMAINING:	\$ 70,138.20

Labor and Materials Security

Water Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 175,345.50
Amount of Security CURRENTLY:	\$ 175,345.50
Amount of Security being REDUCED:	\$ -
Amount of Security REMAINING:	\$ 175,345.50

Faithful Performance Security

Sewer Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 425,276.50
Amount of Security CURRENTLY:	\$ 425,276.50
Amount of Security being REDUCED:	\$ 340,221.20
Amount of Security REMAINING:	\$ 85,055.30

Labor and Materials Security

Sewer Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 212,638.25
Amount of Security CURRENTLY:	\$ 212,638.25
Amount of Security being REDUCED:	\$ -
Amount of Security REMAINING:	\$ 212,638.25

Faithful Performance Security

LMAD Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 1,546,579.65
Amount of Security CURRENTLY:	\$ 1,546,579.65
Amount of Security being REDUCED:	\$ 927,947.79
Amount of Security REMAINING:	\$ 618,631.86

Labor and Materials Security

LMAD Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 773,289.83
Amount of Security CURRENTLY:	\$ 773,289.83
Amount of Security being REDUCED:	\$ -
Amount of Security REMAINING:	\$ 773,289.83

Faithful Performance Security

Street Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 1,456,607.80
Amount of Security CURRENTLY:	\$ 1,456,607.80
Amount of Security being REDUCED:	\$ 873,964.68
Amount of Security REMAINING:	\$ 582,643.12

Labor and Materials Security

Street Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 728,303.90
Amount of Security CURRENTLY:	\$ 728,303.90
Amount of Security being REDUCED:	\$ -
Amount of Security REMAINING:	\$ 728,303.90

Faithful Performance Security

Drainage Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 1,759,266.94
Amount of Security CURRENTLY:	\$ 1,759,266.94
Amount of Security being REDUCED:	\$ 1,055,560.16
Amount of Security REMAINING:	\$ 703,706.78

Labor and Materials Security

Drainage Improvements - No.800054871

Amount of ORIGINAL Security:	\$ 879,633.47
Amount of Security CURRENTLY:	\$ 879,633.47
Amount of Security being REDUCED:	\$ -
Amount of Security REMAINING:	\$ 879,633.47

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