

Attachment B

Security Tables

Security Tables

Original Securities

| Public Improvement Type | Faithful Performance | Labor & Materials |
|-------------------------|-----------------------|---------------------|
| Water | \$58,965.50 | \$29,482.75 |
| Sewer | \$75,762.50 | \$37,881.25 |
| Storm Drain | \$3,300.00 | \$1,650.00 |
| Street | \$798,558.46 | \$399,279.23 |
| LMAD | \$204,162.09 | \$102,081.05 |
| Monumentation | \$27,115.00 | N/A |
| TOTAL | \$1,167,863.55 | \$570,374.28 |

\$1,167,863.55 + \$570,374.28 = **\$1,738,237.83** (Cash Deposit Received)

Faithful Performance Security Water Improvements – Cash Security

| | |
|--|--------------------|
| Amount of ORIGINAL Security: | \$58,965.50 |
| Amount of Security CURRENTLY: | \$11,793.10 |
| Amount of Security being REDUCED: | \$11,793.10 |
| Amount of Security REMAINING: | \$0.00 |

Labor & Materials Security Water Improvements – Cash Security

| | |
|-----------------------------------|-------------|
| Amount of ORIGINAL Security: | \$29,482.75 |
| Amount of Security CURRENTLY: | \$0.00 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$0.00 |

Faithful Performance Security Sewer Improvements – Cash Security

| | |
|--|--------------------|
| Amount of ORIGINAL Security: | \$75,762.50 |
| Amount of Security CURRENTLY: | \$15,152.50 |
| Amount of Security being REDUCED: | \$15,152.50 |
| Amount of Security REMAINING: | \$0.00 |

Labor & Materials Security Sewer Improvements – Cash Security

| | |
|-----------------------------------|-------------|
| Amount of ORIGINAL Security: | \$37,881.25 |
| Amount of Security CURRENTLY: | \$0.00 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$0.00 |

Faithful Performance Security Drainage Improvements – Cash Security

| | |
|--|-----------------|
| Amount of ORIGINAL Security: | \$3,300.00 |
| Amount of Security CURRENTLY: | \$660.00 |
| Amount of Security being REDUCED: | \$660.00 |
| Amount of Security REMAINING: | \$0.00 |

Labor & Materials Security Drainage Improvements – Cash Security

| | |
|-----------------------------------|------------|
| Amount of ORIGINAL Security: | \$1,650.00 |
| Amount of Security CURRENTLY: | \$0.00 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$0.00 |

**Faithful Performance Security
Street Improvements – Cash Security**

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$798,558.46 |
| Amount of Security CURRENTLY: | \$319,423.38 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$319,423.38 |

**Labor & Materials Security
Street Improvements – Cash Security**

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$399,279.23 |
| Amount of Security CURRENTLY: | \$399,279.23 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$399,279.23 |

**Faithful Performance Security
LMAD Improvements – Cash Security**

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$204,162.09 |
| Amount of Security CURRENTLY: | \$40,832.42 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$40,832.42 |

**Labor & Materials Security
LMAD Improvements – Cash Security**

| | |
|-----------------------------------|--------------|
| Amount of ORIGINAL Security: | \$102,081.05 |
| Amount of Security CURRENTLY: | \$102,081.05 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$102,081.05 |

**Faithful Performance Security
Monumentation – Cash Security**

| | |
|-----------------------------------|-------------|
| Amount of ORIGINAL Security: | \$27,115.00 |
| Amount of Security CURRENTLY: | \$0.00 |
| Amount of Security being REDUCED: | \$0.00 |
| Amount of Security REMAINING: | \$0.00 |

Developer:

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