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## 1500   17   17   17   17   17   17   17	/ Shon												
Second   Column   C	ffice / Shop hase 1	1.280	1	\$12.00									
## 1500   177   1800	ase 2		0										
1	ce / Shop - Gain (Loss):	1,280	1	\$0.00		\$0.00	\$0.00						
1													
1	tdoor Parking												
## Search   549-202   -192   \$49-00   -192   \$49-00   -192	ise 1												
## Property Property Concessory   Total   Concessor   Vessel   Concessor   Vessel   Concessor   Concessor   Total   Concessor   Vessel   Concessor   C	ase 2												
Part	door Parking - Gain (Loss):	-55,200	-138	\$45.00		-\$6,210.00	-\$74,520.00						
Part													
Part	al												
Processing   Company   Company   Total   Company   Com	enue Difference: Phase 1 - Phase 2					-\$6,210.00	-\$74,520.00						
Processing   Company   Company   Total   Company   Com													
Processing   Company   Company   Total   Company   Com													
Processing   Company   Company   Total   Company   Com													
Processing   Company   Company   Total   Company   Com													
Processing   Units	cupancy & Phased Buidlout												
Processing   Units													
Processing   Units													
Company   Comp	Current - Occupancy Summary	Occupancy	Total	Occupied	Vacant	Lease Up	# Weeks Until	# Weeks Until					
Company   Comp	Phase 1	Percentage	Units	Units	Units	Units / Week	100% Occupancy	90% Occupancy					
	Indoor:	62.42%	157	98	59	4	14	12					
Paise	Outdoor:	30.51%	177	54	123	4	30	27					
Paise	10x15	Value / I Init	\$25 031 45										
Place	10x15 10x20												
Current Occupied Urbs	10020	value / Offit	ψου,σσι.2σ										
Current Occupied Urbs													
Current Occupied Urbs													
Current Occupied Urbs													
Current Occupied Urbs													
Current Occupied Urbs			Phase 4							Phone 4			
No.			<b>Current Occupancy</b>							Stabilized			
No.													
No.													
10.15   39	Indoor	# Occupied Units	Occupied Sqft.						Total - Indoor Units	Total - Indoor Sqft.			Annual
March   Marc	10x10	0	0		\$0	\$0					\$75.00	\$0	
Access   0	10x15												\$102,600
19	10x20												\$66,240
March   Go	10x25 10x30												
Summary   98	10x30 12x50												
Arnual	Indoor - Summary:			Ţ==1.00							,		\$199,620
Parking   18	• ,		,					7-	·	,			
Parking   18													
Parking   18	Outdoor	# Occupied Units	Occupied Soft	Price / Space	Monthly	Annual		Outdoor	Total - Parking Spaces	Total - Parking Soft	Price / Space	Monthly	Annual
Parking 18 7.200 \$45.00 \$810 \$9.720 Boat Parking 69 23.600 \$45.00 \$2.655 \$31.860 bc. 0 0 0 \$10.00 \$810 \$9.720 Boat Parking 69 23.600 \$45.00 \$2.655 \$31.860 bc. 0 0 0 \$0.00 \$10.00	Trailer Parking												\$31,860
18	Boat Parking												\$31,860
Summary   54	RV Parking		7,200	\$45.00	\$810								\$31,860
## Descripted Units   Descripted Sqft.   Price / Sqft.   Monthly   Annual     Office / Shop   Sqft.   Office - Sqft.   Price / Sqft.   Monthly   Annual	Misc.	0	0		\$0	\$0		Misc.	0	0		\$0	\$0
1	Outdoor - Summary:	54	21,600		\$2,430	\$29,160		Outdoor - Summary:	177	70,800		\$7,965	\$95,580
1													
1													
1	Office / Shop	# Occupied Units	Occupied Sqft.	Price / Sqft.	Monthly	Annual		Office / Shop	Sqft.	Office - Sqft.	Price / Sqft.	Monthly	Annual
Spaces   152													\$15,360
Spaces   152													
Spaces   152													
Spaces   152	Total Rent	# Occupied Units	Occupied Saft.	Price / Saft.	Monthly	Annual		Total Rent	Total - Indoor Units	Total - Bluilding Soft	Price / Saft	Monthly	Annual
1	Units + Spaces												\$295,200
Monthly   Annual   Additional Charges   %   S15.00   \$0   \$0   \$0   \$0   \$0   \$0   \$0	Office / Shop	1	1,280	\$12.00	\$1,280	\$15,360		Office / Shop	1	1,280	\$12.00	\$1,280	\$15,360
T Access 0.00% \$15.00 \$0 \$0 \$0 Tenant Insurance 0.00% \$12.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Total Rent:	153	43,710		\$14,580	\$174,960		Total Rent:	335	100,880		\$25,880	\$310,560
T Access 0.00% \$15.00 \$0 \$0 \$0 Tenant Insurance 0.00% \$12.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$													
T Access 0.00% \$15.00 \$0 \$0 \$0 Tenant Insurance 0.00% \$12.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Additional Charges	%			Monthly	Annual		Additional Charges	%			Monthly	Annual
Surance   0.00%   \$12.00   \$0   \$0   \$0   \$0   \$0   \$0   \$0	Granges	,,				7							,
Second Charges:   Second Cha	24 Hour Access												
Total Additional Charges:   \$0	Tenant Insurance												
CC Fees	Misc	0.00%		\$4.00							\$4.00		
Revenue	Total Additional Charges:				\$0	\$0		Total Additional Charges:	:			\$0	\$0
Revenue	CC Fees	%						CC Fees	%				
Fee   3.50%   \$510   \$6,124   CC Fee   3.50%   \$906   \$10,87   \$10,87   \$15,090   \$181,084   CC Fee   3.50%   \$906   \$10,87   \$26,786   \$321,43   \$26,786	Revenue	,,			\$14,580	\$174,960						\$25,880	\$310,560
Revenue         # Occupied Units         Occupied Sqft.         Sqft.         Monthly         Annual         Total Revenue         # Occupied Units         Occupied Sqft.         Sqft.         Monthly         Annual           renue         153         43,710         \$15,090         \$181,084         Revenue         335         100,880         \$26,786         \$321,42           rancy         0         0         0%         \$0         Vacancy         -16         -5,044         5%         -\$1,339         -\$16,07	CC Fee			3.50%							3.50%	\$906	\$10,870
renue 153 43,710 \$15,090 \$181,084 Revenue 335 100,880 \$26,786 \$321,43 rancy 0 0 0 0% \$0 \$0 Vacancy -16 -5,044 5% -\$1,339 -\$16,07													\$321,430
renue 153 43,710 \$15,090 \$181,084 Revenue 335 100,880 \$26,786 \$321,43 rancy 0 0 0 0% \$0 \$0 Vacancy -16 -5,044 5% -\$1,339 -\$16,07													
renue 153 43,710 \$15,090 \$181,084 Revenue 335 100,880 \$26,786 \$321,43 rancy 0 0 0 0% \$0 \$0 Vacancy -16 -5,044 5% -\$1,339 -\$16,07	Total Revenue	# Occupied Units	Occupied Soft	Saft	Monthly	Annual		Total Revenue	# Occupied Units	Occupied Soft	Soft	Monthly	Annual
eancy 0 0 0 0% \$0 \$0 Vacancy -16 -5,044 5% -\$1,339 -\$16,07	Revenue			Sqit.							Oqit.		\$321,430
	Vacancy			0%							5%		-\$16,071
	Total Revenue:												\$305,358

		Phase 2 - Option 2						Phase 1 & 2 - Opt	tion 2							
		Buildout						Stabilized								
Indoor	Total - Indoor Units	Total - Indoor Sqft.	Rental Rate	Monthly	Annual	Indoor	Total - Indoor Units	Total - Indoor Sqft.	Rental Rate	Monthly	Annual					
10x10 10x15	0	0	\$75.00 \$95.00	\$0 \$0	\$0 \$0	10x10 10x15	0 90	0 13,500	\$75.00 \$95.00	\$0 \$8,550	\$0 \$102,600					
10x20	64	12,800	\$115.00	\$7,360	\$88,320	10x20	112	22,400	\$115.00	\$12,880	\$154,560					
10x25 10x30	40 42	10,000 12,600	\$135.00 \$145.00	\$5,400 \$6,090	\$64,800 \$73,080	10x25 10x30	40 61	10,000 18,300	\$135.00 \$145.00	\$5,400 \$8,845	\$64,800 \$106,140					
12x50	0	0	\$225.00	\$0	\$0	12x50	0	0	\$225.00	\$0	\$0					
Indoor - Summary:	146	35,400		\$18,850	\$226,200	Indoor - Summary:	303	64,200		\$35,675	\$428,100					
Outdoor Trailer Parking	Total - Parking Spaces 13		Price / Space \$45.00	Monthly	Annual	Outdoor Trailer Parking	Total - Parking Spaces				Annual \$7,020					
Boat Parking	13	5,200 5,200	\$45.00	\$585 \$585	\$7,020 \$7,020	Boat Parking	13 13	5,200 5,200	\$45.00 \$45.00	\$585 \$585	\$7,020					
RV Parking Misc.	13	5,200 0	\$45.00 0	\$585 \$0	\$7,020 \$0	RV Parking Misc.	13	5,200 0	\$45.00 0	\$585 \$0	\$7,020 \$0					
Outdoor - Summary:	39	15,600	0	\$1,755	\$21,060	Outdoor - Summary:	39	15,600	Ů	\$1,755	\$21,060					
Office / Shop	Sqft.	Office - Sqft.	Price / Sqft.	Monthly	Annual	Office / Shop	Sqft.	Office - Sqft.	Price / Sqft.	Monthly	Annual					
	1	1,280	\$12.00	\$1,280	\$15,360	230 . 0.10p	1	1,280	\$12.00		\$15,360					
Total Rent	Total - Indoor Units	Total - Bluilding Sqft.	Price / Sqft.	Monthly	Annual	Total Rent	Total - Indoor Units	Total - Bluilding Sqft.	Price / Saft.	Monthly	Annual					
Units + Spaces	185	51,000		\$20,605	\$247,260	Units + Spaces	342	79,800		\$37,430	\$449,160					
Office / Shop Total Rent:	1 185	1,280 52,280	\$12.00	\$1,280 \$21,885	\$15,360 \$262,620	Office / Shop Total Rent:	343	1,280 81,080	\$12.00	\$1,280 \$38,710	\$15,360 \$464,520					
Additional Charges	%			Monthly	Annual	Additional Charges	%			Monthly	Annual					
24 Hour Access	10.00%		\$15.00	\$278	\$3,330	24 Hour Access	10.00%		\$15.00	\$513	\$6,156					
Tenant Insurance Misc	5.00% 0.00%		\$12.00 \$4.00	\$111 \$0	\$1,332 \$0	Tenant Insurance Misc	5.00% 0.00%		\$12.00 \$4.00	\$205 \$0	\$2,462 \$0					
tal Additional Charges:	333,7		,	\$389	\$4,662	Total Additional Charges:	5.55,75			\$718	\$8,618					
CC Fees	%					CC Fees	%									
Revenue CC Fee			3.50%	\$22,274 \$780	\$267,282 \$9,355	Revenue CC Fee			3.50%	\$39,428 \$1,380	\$473,138 \$16,560					
			3,000,70	\$23,053	\$276,637					\$40,808	\$489,698					
Total Revenue  Revenue	# Occupied Units 185	Occupied Sqft. 52,280	Sqft.	Monthly \$23,053	\$276,637	Total Revenue Revenue	# Occupied Units 343	Occupied Sqft. 81,080	Sqft.	Monthly \$40,808	Annual \$489,698					
Vacancy	-9 176	-2,614 49,666	5%	-\$1,153	-\$13,832	Vacancy	-17 326	-4,054 77,026	5%	-\$2,040	-\$24,485					
Total Revenue:	176	49,000		\$21,900	\$262,805	Total Revenue:	320	77,026		\$38,768	\$465,213					
				Phase 1			Phase 1					Phase 2 - Option 2			Phase 1 & 2: Complete	
				Current			Stabilized					Buildout			Stabilized	
nue			Revenue	Monthly \$15,090	Annual \$181,084	Revenue	Monthly \$26,786	Annual \$321,430			Revenue	Monthly \$23,053	Annual \$276,637	Revenue	Monthly \$40,808	Annual \$489,698
			Vacancy	\$0		Vacancy	-\$1,339				Vacancy	-\$1,153	-\$13,832	Vacancy	-\$2,040	-\$24,485
			Total Revenue:	\$15,090	\$181,084	Total Revenue:	\$25,447	\$305,358		-	Total Revenue:	\$21,900	\$262,805	Total Revenue:	\$38,768	\$465,213
				Phase 1			Phase 1					Phase 2 - Option 2			Phase 1 & 2: Complete	
				Current			Stabilized					Buildout			Stabilized	

Item			0 111 0												
Property Management	Vendor Jody Droigk	Input 1	Cost Item \$ 0.00%	Monthly Expenses		3.00%	Monthly Expenses And \$ 763.40 \$	9,160.74		Input 5.00%	Monthly Expenses \$ 1,272.33	Annual Expenses 15,267.91	Input 6.00%	Monthly Expenses A \$ 1,526.79 \$	18,321.49
Fenant Inc Mgmt. Software	Tenant Inc.	1	\$ 183.95			1.05	\$ 193.15 \$	2,317.77		1.10	\$ 202.35		1.15	\$ 1,320.79 \$	2,538.51
Electronic Locks - Onity	Onity	1	\$ 4.20			10.00	\$ 42.00 \$	504.00		20.00	\$ 84.00		40.00	\$ 168.00 \$	2,016.00
acebook, Google Advertising	Facebook	1	\$ 80.00			0.85	\$ 68.00 \$	816.00		1.10	\$ 88.00		1.15	\$ 92.00 \$	1,104.00
Google Workspace	Google	1	\$ 23.12	\$ 23.12	\$ 277.44	1.02	\$ 23.58 \$	282.99		1.04	\$ 24.04	288.54	1.08	\$ 24.97 \$	299.64
erizon:	Verizon	1	\$ 113.85	\$ 113.85	\$ 1,366.20	0.72	\$ 81.97 \$	983.66		1.04	\$ 118.40 \$	1,420.85	1.08	\$ 122.96 \$	1,475.50
nternet - Starlink:	Starlink	1	\$ 125.00	\$ 125.00	\$ 1,500.00	1.02	\$ 127.50 \$	1,530.00		1.04	\$ 130.00	1,560.00	1.08	\$ 135.00 \$	1,620.00
lectric - MidAmerican Energy	MidAmerican Energy	1	\$ 271.31	\$ 271.31	\$ 3,255.70	1.02	\$ 276.73 \$	3,320.82		1.10	\$ 298.44	3,581.27	1.15	\$ 312.00 \$	3,744.06
awn Care & Snow Removal	Loops Property Services	1	\$ 110.67	\$ 110.67	\$ 1,328.04	1.05	\$ 116.20 \$	1,394.44		1.10	\$ 121.74	1,460.84	1.15	\$ 127.27 \$	1,527.25
arm Bureau - Ins. Policy	Farm Bureau	1	\$ 480.66			1.02	\$ 490.27 \$	5,883.28		1.10	\$ 528.73		1.15	\$ 552.76 \$	6,633.11
Accounting	LindenPeak Accounting	1	\$ 158.33			1.03	\$ 163.08 \$	1,957.00		1.10	\$ 174.17		1.15	\$ 182.08 \$	2,185.00
City - Water	City of Waterloo IA	1	\$ 10.92			1.02	\$ 11.14 \$	133.66		1.02	\$ 11.14 \$		1.04	\$ 11.36 \$	136.28
City - Stormwater	City of Waterloo IA	1	\$ 180.66			1.00	\$ 180.66 \$	2,167.92		1.02	\$ 184.27 \$		1.04	\$ 187.89 \$	2,254.64
Misc.	Materials	1	\$ 35.00			1.05	\$ 36.75 \$	441.00		1.10	\$ 38.50 \$		1.15	\$ 40.25 \$	483.00
Total Expenses				\$ (1,777.67)	\$ (21,332.06)	Total Expenses	\$ (2,574.44) \$	(30,893.28)		Total Expenses	\$ (3,276.10)	(39,313.20)	Total Expenses	\$ (3,694.87) \$	(44,338.46)
NOI			NOI	\$ 13,312.63	\$ 159,751.54	NOI	\$ 22,872.07 \$	274,464.84		NOI	\$ 18,624.32 \$	\$ 223,491.83	NOI	\$ 35,072.91 \$	420,874.87
Debt Service			Debt Service	\$ -	\$ -	Debt Service	\$ - \$	-		Debt Service	\$ - 9	B -	Debt Service	\$ - \$	_
Taxes			Taxes	\$ (447.88)		Taxes	\$ (5,528.78) \$	(66,345.40)		Taxes	\$ (5,528.78) \$		Taxes	\$ (9,498.00) \$	(113,975.95)
City Tax Rebate (TIF Pkg.)			City Tax Rebate (TIF Pkg.)			City Tax Rebate (TIF Pkg.)		59,710.86		City Tax Rebate (TIF Pkg.)	\$ 4,975.90 \$ \$ (552.88) \$		City Tax Rebate (TIF Pkg.)	\$ 8,548.20 \$ \$ (949.80) \$	102,578.36
Net Tax Payment			Net Tax Payment	\$ (44.79)	\$ (537.45)	Net Tax Payment	\$ (552.88) \$	(6,634.54)		Net Tax Payment	\$ (552.88)	(6,634.54)	Net Tax Payment	\$ (949.80) \$	(11,397.60)
Net Cash Flow			Net Cash Flow	\$ 13,267.84	\$ 159,214.09	Net Cash Flow	\$ 22,319.19 \$	267,830.30		Net Cash Flow	\$ 18,071.44 \$	\$ 216,857.29	Net Cash Flow	\$ 34,123.11 \$	409,477.28
Analysis			Phase 1				Phase 1				Phase 2 - Option 2			Phase 1 & 2: Complete	
			Current				Stabilized				Buildout			Stabilized	
Target Cap								I							
rui get oup															
Cap Rate Calc.		Cap Rate Calc.	Target Cap Rate		Market Value						T 10 51				Market Va
		oup rate due.	larger Cap Rate			Cap Rate Calc.	Target Cap Rate		Market Value	Cap Rate Calc.	Target Cap Rate	Market Value	Cap Rate Calc.	Target Cap Rate	market ve
		Lease Up Rate	5.10%		\$ 3,132,383.12	Cap Rate Calc.  Lease Up Rate	Target Cap Rate 5.10%		Market Value \$ 5,381,663.48	Cap Rate Calc.  Lease Up Rate	5.10%	Market Value 4,382,192.72	Cap Rate Calc.  Lease Up Rate	Target Cap Rate 5.10%	\$ 8,252,44
		·										4,382,192.72			
		Lease Up Rate	5.10%		\$ 3,132,383.12	Lease Up Rate	5.10%		\$ 5,381,663.48	Lease Up Rate	5.10%	5 4,382,192.72 5 3,969,659.48	Lease Up Rate	5.10%	\$ 8,252,44
		Lease Up Rate Regional Value	5.10%		\$ 3,132,383.12 \$ 2,837,505.13	Lease Up Rate  Regional Value	5.10%		\$ 5,381,663.48 \$ 4,875,041.52	Lease Up Rate Regional Value	5.10% \$ 5.63% \$	4,382,192.72 3,969,659.48 3,787,997.10	Lease Up Rate Regional Value	5.10% 5.63%	\$ 8,252,44 \$ 7,475,57
		Lease Up Rate  Regional Value  Median Selling Price	5.10% 5.63% 5.90%		\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20	Lease Up Rate  Regional Value  Median Selling Price	5.10% 5.63% 5.90%		\$ 5,381,663.48 \$ 4,875,041.52 \$ 4,651,946.40	Lease Up Rate  Regional Value  Median Selling Price	5.10% \$ 5.63% \$ 5.90% \$	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26	Lease Up Rate  Regional Value  Median Selling Price	5.10% 5.63% 5.90%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value	5.10% 5.63% 5.90% 6.25%		\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value	5.10% 5.63% 5.90% 6.25%		\$ 5,381,663,48 \$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$	4,382,192.72 3,969,659.48 3,787,997.10 3,575,869.26 3,438,335.82	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value	5.10% 5.63% 5.90% 6.25%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 6.50%		\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 7.00%		\$ 5,381,663.48 \$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99 \$ 6,474,99
ncome Approach		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 6.50%		\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 7.00%		\$ 5,381,663.48 \$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99 \$ 6,474,99 \$ 7,162,60
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 6.50% 5.88%	rrent	\$ 3,132,383.12 \$ 2,637,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%		\$ 5,381,663.48 \$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99 \$ 6,474,99 \$ 7,162,60
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 6.50%  5.88%  Phase 1 - Cu	rrent Occupied - Sqft.	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total	\$ 5,381,663.48 \$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  4.598% \$ 5.98% \$ 4.598% \$	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,98 \$ 6,474,99 \$ 7,162,60
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 6.50% 5.88%	occupied - Sqft.	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary Indoor Units	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total 157	\$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86 Sqft. 28,800	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  Units 146	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 Sqft. 35,400	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99 \$ 6,474,99 \$ 7,162,60  Units Sqt. 303 64,200
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop	5.10% 5.63% 5.90% 6.25% 6.50% 5.88%  Phase 1 - Cu  Occupied - Units 98	Occupied - Sqft. 19,550 1,280	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37 Total - Sqft. 28,800 1,280	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary Indoor Units Office / Shop	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total	\$ 5,381,663,48 \$ 4,875,041,52 \$ 4,651,946,40 \$ 4,391,437,40 \$ 4,222,535,96 \$ 4,670,946,86 Sqft. 28,800 1,280	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units  Office / Shop	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  4.00	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 Sqft. 35,400 0	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop	5.10% 5.63% 5.90% 6.25% 7.00%	\$8,252,44 \$7,475,57 \$7,133,47 \$6,733,99 \$6,474,99 \$7,162,60  Units Sqft. 303 64,200 1 1,280
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 6.50%  5.88%  Phase 1 - Cu	occupied - Sqft.	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary Indoor Units	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total 157	\$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86 Sqft. 28,800	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  Units 146	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 Sqft. 35,400	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99 \$ 6,474,99 \$ 7,162,60  Units Sqft. 303 64,200 1 1,280
		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop  Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 6.50% 5.88%  Phase 1 - Cu  Occupied - Units 98 1 54	Occupied - Sqft. 19,550 1,280 21,600	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37 Total - Sqft. 28,800 1,280 70,800	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary Indoor Units Office / Shop Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total 157 1 177	\$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86 \$ 4gt. 28,800 1,280 70,800	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units  Office / Shop  Outdoor Spaces	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  4.00	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 Sqft. 35,400 0 15,600	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units Office / Shop Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 7.00%	\$8,252,44 \$7,475,57 \$7,133,47 \$6,733,99 \$6,474,99 \$7,162,60  Units Sqft. 303 64,200 1 1,280 39 15,600
nit Mix		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop  Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 6.50%  5.88%  Phase 1 - Cu  Occupied - Units 98 1 54 153	Occupied - Sqft. 19,550 1,280 21,600 42,430	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37 Total - Sqft. 28,800 1,280 70,800 100,880	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary Indoor Units Office / Shop Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total 157 1 177 335	\$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86 \$ 4,670,946.86 \$ 28,800 1,280 70,800 100,880	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units  Office / Shop  Outdoor Spaces	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  Units 146 0 39 185	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 \$ 35,400 0 15,600 51,000	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units Office / Shop Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 7.00%	\$ 8,252,44 \$ 7,475,57 \$ 7,133,47 \$ 6,733,99 \$ 6,474,99 \$ 7,162,60  Units Sqft. 303 64,200 1 1,280 39 15,600 343 81,080
ncome Approach Unit Mix		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop  Outdoor Spaces  Entire Facility	5.10% 5.63% 5.90% 6.25% 6.50% 5.88%  Phase 1 - Cu  Occupied - Units 98 1 54	Occupied - Sqft. 19,550 1,280 21,600 42,430  Monthly	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37 Total - Sqft. 28,800 1,280 70,800 100,880	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary  Indoor Units  Office / Shop  Outdoor Spaces  Entire Facility	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total 157 1 177 335 Monthly	\$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86 Sqft. 28,800 1,280 70,800 100,880	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units  Office / Shop  Outdoor Spaces Entire Facility	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  4.00	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 \$ 35,400 0 15,600 51,000	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop Outdoor Spaces Entire Facility	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	\$8,252,44 \$7,475,57 \$7,133,47 \$6,733,99 \$6,474,99 \$7,162,60  Units Sqft. 303 64,20( 1 1,280 39 15,600 343 81,080
Juit Mix		Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units  Office / Shop  Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 6.50%  5.88%  Phase 1 - Cu  Occupied - Units 98 1 54 153	Occupied - Sqft. 19,550 1,280 21,600 42,430  Monthly \$ 15,090.30	\$ 3,132,383.12 \$ 2,837,505.13 \$ 2,707,653.20 \$ 2,556,024.62 \$ 2,457,715.98 \$ 2,718,712.37 Total - Sqft. 28,800 1,280 70,800 100,880	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Unit Summary Indoor Units Office / Shop Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 7.00% 5.98%	Total 157 1 177 335  Monthly 26,785.80	\$ 4,875,041.52 \$ 4,651,946.40 \$ 4,391,437.40 \$ 4,222,535.96 \$ 4,670,946.86 Sqt. 28,800 1,280 70,800 100,880	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Phase  Indoor Units  Office / Shop  Outdoor Spaces	5.10% \$ 5.63% \$ 5.90% \$ 6.25% \$ 7.00% \$ 5.98% \$  Units 146 0 39 185	\$ 4,382,192.72 \$ 3,969,659.48 \$ 3,787,997.10 \$ 3,575,869.26 \$ 3,438,335.82 \$ 3,803,468.83 \$ 35,400 0 15,600 51,000 Annual \$ 276,636.87	Lease Up Rate  Regional Value  Median Selling Price  Conservative Value  Low Value  Average  Indoor Units Office / Shop Outdoor Spaces	5.10% 5.63% 5.90% 6.25% 7.00%	\$8,252,44 \$7,475,57 \$7,133,47 \$6,733,99 \$6,474,99 \$7,162,60  Units Sqft. 303 64,20( 1 1,280 39 15,600 343 81,080

		Total Expenses		\$ (1,777.67)	\$ (21,332.06)	Total Expenses		\$ (2,574	.44) \$ (30,893.28)	Total Expenses	\$ (3,276.10) \$	(39,313.20)	Total Expenses		\$ (3,694.87	7) \$ (44,338.46)
		NOI		\$ 13,312.63	\$ 159,751.54	NOI		\$ 22,872	.07 \$ 274,464.84	NOI	\$ 18,624.32 \$	223,491.83	NOI		\$ 35,072.91	1 \$ 420,874.87
Market Cap			Cap Rate	%	Value	Cap Rate	e	%	Value	Cap Rate	%	Value	Cap Rate		%	Value
			Lease up Rate	5.10%	\$ 3,132,383.12	Regional Value		5.63%	\$ 4,875,041.52	Regional Value	5.63% \$		Regional Value		5.63%	\$ 7,475,575.04
						Median Selling Pr	ice	5.90%	\$ 4,651,946.40	Median Selling Price	5.90% \$	3,787,997.10	Median Selling Price		5.90%	\$ 7,133,472.46
						Conservative Value	ıe	6.25%	\$ 4,391,437.40	Conservative Value	6.25% \$	3,575,869.26	Conservative Value		6.25%	\$ 6,733,998.00
Cost Approach			Phase 1 - Curr	ent			Phase 1	- Stabilized			Phase 2 - Option 2 - Buildout			Phase 1 & 2: 0	Complete	
Cost / Unit		Unit Value	Units	Value / Unit - Low	Current	Sqft.	Units	Value / Unit - Aver	age Stabilized	Units	Value / Unit - Low	Stabilized	Sqft.	Units	Value / Unit - Average	e Stabilized
out our		Indoor Units			\$ 1,029,000.00	28,800			.00 \$ 2,590,500.00	146	\$ 10,500.00 \$		64,200	303		\$ 4,999,500.00
		Office / Shop		\$ 95.00		1,280			.00 \$ 147,200.00	0	\$ 95.00 \$		1,280	1		3 \$ 147,200.00
		Outdoor Units		\$ 1,500.00		70,800			.00 \$ 796,500.00	39	\$ 1,500.00 \$		15,600	39		3 \$ 175,500.00
		Entire Facility		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 1,231,600.00	100,880			.00 \$3,534,200.00	185	\$ 12,095.00 \$		81,080	343		5 5,322,200.00
		TIF (Net Present Valu	15 years	90.00%	\$ 1,228,933.37	TIF		90.00%	\$ 1,228,933.37	TIF	90.00% \$	1,928,730.17	TIF		90.00%	\$ 1,928,730.17
		Cost Segregation	35,400	\$10.58	\$ 318,246.40	Cost Segregation		\$10.58	\$ 374,532.00	Cost Segregation	\$10.58	374,532.00	Cost Segregation		\$10.58	\$ 692,778.40
		Value:			\$ 2,778,779.77	Value:			\$ 5,137,665.37	Value:	\$	3,894,762.17	Value:			\$ 7,943,708.57
Cost / Sqft.			Sqft.	Cost / Sqft.	Current		Sqft.	Cost / Sqft.	Stabilized	Sqft.	Cost / Sqft.	Stabilized		Sqft.	Cost / Sqft.	Stabilized
		Land	226,076		\$ 791,267.40	Land	226,076	\$3.50	\$ 791,267.40	226,076	\$0.00 \$	-	Land	226,076	\$5.50	\$ 1,243,420.20
		Improvements	108,176	\$2.15	\$ 232,577.54	Improveme	ents 108,176	\$2.15	\$ 232,577.54	108,176	\$1.06 \$	114,666.14	Improvements	108,176	\$6.15	\$ 665,279.94
		Indoor Units	28,800	\$78.12	\$ 2,249,856.00	Indoor Uni	its 28,800	\$78.12	\$ 2,249,856.00	35,400	\$76.64 \$	2,713,056.00	Indoor Units	64,200	\$85.93	\$ 5,516,834.40
		Office / Shop	1,280	\$124.32	\$ 159,129.60	Office / Sh	op 1,280	\$124.32	\$ 159,129.60	0	\$0.00 \$	-	Office / Shop	1,280	\$124.32	\$ 159,129.60
		Outdoor Units	70,800	\$1.65	\$ 116,820.00	Outdoor Ur	nits 70,800	\$1.65	\$ 116,820.00	15,600	\$3.65 \$	56,940.00	Outdoor Units	15,600	\$3.75	\$ 58,500.00
		Entire Facility	100,880		\$ 3,549,650.54	Entire Facil	lity 30,080	\$118.01	\$ 3,549,650.54	35,400	\$81.49	2,884,662.14	Entire Facility	65,480	\$116.73	\$ 7,643,164.14
Monthly Evnence Detail																
Monthly Expense Detail																
Phase 1	Current		Monthly	Annual												
NOI			\$13,312.63	\$159,751.54												
Management Fee	3.00%		\$399.38	\$4,792.55												
Phase 1	Stabilized		Monthly	Annual												
NOI			\$22,872.07													
Management Fee	3.00%		\$686.16	\$8,233.95												
Phase 2	Buildout		Monthly	Annual												
NOI			\$18,624.32	\$223,491.83												
Management Fee	5.00%		\$931.22	\$11,174.59												
Phase 1 & 2	Stabilized		Monthly	Annual												
NOI			\$35,072.91	\$420,874.87												
Management Fee	6.00%		\$2,104.37	\$25,252.49												
Monthly Operating Expenses	2024 - 2025															
Monthly Operating Expenses	2024 - 2025															

Management Fee Property Management Fee \$399.3	age Janua	y February	March	April	May	June	July	August	September	Colobo.	November	December	Annual Cost		
Property Management Fee \$399.															
	9.38 \$399.3	8 \$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$399.38	\$4,792.55		
0.6															
Software:  Tenant Inc Mgmt. Software \$183.	3.95 \$183.9	5 \$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$183.95	\$2,207.40		
Tenant Inc Mgmt. Software \$183.	5.95 \$ 165.s	5 \$165.95	\$103.93	\$103.93	\$103.93	\$100.90	\$100.90	\$103.93	\$103.93	\$103.93	\$100.90	φ103.93	\$2,207.40		
Bluetooth Locks															
Electronic Locks - Onity \$4.20	20 \$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$4.20	\$50.40		
5															
Marketing			***	***	***	***	***	***	***	***	***	****	****		
Facebook, Google Advertising \$80.0	.00 \$80.0	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00	\$960.00		
Phone / Internet															
Google Workspace \$23.1	.12 \$23.1	2 \$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$23.12	\$277.44		
								-				· ·			
Verizon: \$113.8	3.85 \$113.8	5 \$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$113.85	\$1,366.20		
Internet - Starlink: \$125.0	5.00 \$125.0	0 \$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$1,500.00		
Electric / Gas	0040	0 0440.00	0040.70	0074.40	2000 54	0000.04	0474.70	0400.40	0040.00	6054.74	0004.00	#200 00	00.055.70		
Electric - MidAmerican Energy \$271.	1.31 \$343.3	2 \$413.30	\$348.79	\$271.10	\$233.54	\$200.84	\$174.73	\$190.46	\$213.32	\$251.71	\$281.92	\$332.66	\$3,255.70		
Lawn Care / Snow Removal															
Lawn Care \$0.00	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Snow Removal- Loop Contracting \$96.6	.67 \$96.6	7 \$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$96.67	\$1,160.04		
Snow Removal - Drew Roberts \$14.0		\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$14.00	\$168.00		
Lawn Care & Snow Removal \$110.6	0.67														
Insurance															
Farm Bureau - Ins. Policy \$480.0	0.66 \$480.6	6 \$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$480.66	\$5,767.92		
Tallin Balloda Illio. Folloy	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 100.00	<b>\$100.00</b>	<b>\$100.00</b>	\$ 100.00	Ψ100.00	ψ100.00	ψ100.00	Ų 100.00	<b>\$100.00</b>	<b>\$100.00</b>	ψ100.00	40,707.02		
Accounting															
Accounting \$158.	3.33 \$225.0	0 \$225.00	\$225.00	\$225.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$1,900.00		
City Face															
City Fees City - Water \$10.9	.92 \$10.9	2 \$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$10.92	\$131.04		
2,	\$10.8	ψ10.02	ψ10.0 <u>2</u>	ψ.σ.σ <u>2</u>	ψ.o.52	Ų10.0 <u>L</u>	ψ.σ.σ <u>ε</u>	Q.3.02	ψ.υ.υ.	♥.U.UL	¥15.52	Ų.10.0Z	<b>4.5</b>		
City - Stormwater \$180.0	0.66 \$180.6	6 \$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$180.66	\$2,167.92		
Taxes															
County Tax \$447.	7.88 \$447.8	8 \$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$447.88	\$5,374.56		
Miss															
Misc Materials \$35.0	.00 \$35.0	35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$420.00		
\$35.0	.00 \$35.0	\$35.00	φ35.00	φου.00	φου.00	φου.UU	φου.00	φυυ.υυ	φ35.00	φου.00	φου.00	φ35.00	φ4∠∪.∪∪		
Total: \$2,624	4.93 \$2,763	61 \$2,833.59	\$2,769.08	\$2,691.39	\$2,553.83	\$2,521.13	\$2,495.02	\$2,510.75	\$2,533.60	\$2,572.00	\$2,602.21	\$2,652.95	\$31,499.17		