

# Exhibit B — Segregation of Assessments

## Utility Local Improvement District No. 6

### EXISTING ASSESSMENTS

Account	Tax Parcel Number	Assessment	Balance	Interest	Pay in Full
06-016-1	102308-9070	\$58,155.28	\$54,924.41	\$2,402.92	\$57,327.33
06-015-0	102308-9155	33,741.93	31,867.37	1,394.18	33,261.55
		\$91,897.21	\$86,791.78	\$3,797.10	\$90,588.88

### AMENDED ASSESSMENTS

Account	Lot Description	Assessment	Balance	Interest	Pay in Full
06-015-01	Maloney Grove SP Lot 1	\$10,210.80	\$9,643.53	\$421.90	\$10,065.43
06-015-02	Maloney Grove SP Lot 2	10,210.80	9,643.53	421.90	10,065.43
06-015-03	Maloney Grove SP Lot 3	10,210.80	9,643.53	421.90	10,065.43
06-015-04	Maloney Grove SP Lot 4	10,210.80	9,643.53	421.90	10,065.43
06-015-05	Maloney Grove SP Lot 5	10,210.80	9,643.53	421.90	10,065.43
06-015-06	Maloney Grove SP Lot 6	10,210.80	9,643.53	421.90	10,065.43
06-015-07	Maloney Grove SP Lot 7	10,210.80	9,643.53	421.90	10,065.43
06-015-08	Maloney Grove SP Lot 8	10,210.80	9,643.53	421.90	10,065.43
06-015-09	Maloney Grove SP Lot 9	10,210.81	9,643.54	421.90	10,065.44
	9 Assessed Parcels	\$91,897.21	\$86,791.78	\$3,797.10	\$90,588.88