

Exhibit D — Segregation of Assessment

ORIGINAL ASSESSMENT

Account	Tax Parcel Number	Assessment	Balance	Interest	Pay in Full
06-355-0	132308-9104	\$226,339.66	\$188,616.07	\$8,251.84	\$196,867.91

AMENDED ASSESSMENTS

Account	Lot Description	Assessment	Balance	Interest	Pay in Full
06-335-01	554756-0010	\$8,574.04	\$7,145.02	\$312.59	\$7,457.61
06-335-02	554756-0020	8,574.04	7,145.02	312.59	7,457.61
06-335-03	554756-0030	8,574.04	7,145.02	312.59	7,457.61
06-335-04	554756-0040	8,574.04	7,145.02	312.59	7,457.61
06-335-05	554756-0050	8,574.04	7,145.02	312.59	7,457.61
06-335-06	554756-0060	8,574.04	7,145.02	312.59	7,457.61
06-335-07	554756-0070	8,574.04	7,145.02	312.59	7,457.61
06-335-08	554756-0080	8,574.04	7,145.02	312.59	7,457.61
06-335-09	554756-0090	8,574.04	7,145.02	312.59	7,457.61
06-335-10	554756-0100	8,574.04	7,145.02	312.59	7,457.61
06-335-11	554756-0110	8,574.04	7,145.02	312.59	7,457.61
06-335-12	554756-0120	8,574.04	7,145.02	312.59	7,457.61
06-335-13	554756-0130	8,574.04	7,145.02	312.59	7,457.61
06-335-14	554756-0140	8,574.04	7,145.02	312.59	7,457.61
06-335-15	554756-0150	8,574.04	7,145.02	312.59	7,457.61
06-335-16	554756-0160	8,574.04	7,145.02	312.59	7,457.61
06-335-17	554756-0170	8,574.04	7,145.02	312.59	7,457.61
06-335-18	554756-0180	8,574.04	7,145.02	312.59	7,457.61
06-335-19	554756-0190	8,574.04	7,145.02	312.59	7,457.61
06-335-20	554756-0200	8,574.04	7,145.02	312.59	7,457.61
06-335-21	554756-0210	8,574.04	7,145.02	312.59	7,457.61
06-335-22	554756-0220	8,574.04	7,145.02	312.59	7,457.61
06-335-23	554756-0230	8,574.04	7,145.02	312.59	7,457.61
06-335-24	554756-0240	8,574.04	7,145.02	312.59	7,457.61
06-335-A	554755-0010	20,562.70	17,135.59	749.68	17,885.27
		\$226,339.66	\$188,616.07	\$8,251.84	\$196,867.91