

Bld#	Bld. Address	N3/N		Value (LOL)	Replacement		Actual Cash	Hail Deductible	Ordinance /	(Post	(Post	(Post
		4	Units		Cost Value (RCV)	Depreciation						
1	14631-14641 E Poundstone Dr	N4	2	\$ 737,103.00	\$ 50,171.62	\$ 3,709.68	\$ 46,461.94	\$ 36,855.15	\$ 2,868.48	\$ 9,606.79	\$ 13,316.47	\$ 16,184.95
2	14651-14661 E Poundstone Dr	N4	2	\$ 799,465.00	\$ 57,927.51	\$ 4,642.94	\$ 53,284.57	\$ 39,973.23	\$ 2,868.48	\$ 13,311.34	\$ 17,954.28	\$ 20,822.76
3	14691-14701 E Poundstone Dr	N4	2	\$ 801,993.00	\$ 65,060.35	\$ 5,325.82	\$ 59,734.53	\$ 40,099.64	\$ 2,868.48	\$ 19,634.89	\$ 24,960.71	\$ 27,829.19
4	14711-14721 E Poundstone Dr	N4	2	\$ 731,766.00	\$ 47,135.47	\$ 3,348.33	\$ 43,787.14	\$ 36,588.29	\$ 2,868.48	\$ 7,198.85	\$ 10,547.18	\$ 13,415.66
5	14731-14741 E Poundstone Dr	N4	2	\$ 700,023.00	\$ 49,418.42	\$ 3,579.76	\$ 45,838.66	\$ 35,001.16	\$ 2,868.48	\$ 10,837.50	\$ 14,417.26	\$ 17,285.74
6	14751-14761 E Poundstone Dr	N4	2	\$ 800,307.00	\$ 46,952.39	\$ 3,397.62	\$ 43,554.77	\$ 40,015.37	\$ 2,868.48	\$ 3,539.40	\$ 6,937.02	\$ 9,805.50
7	14771-14781 E Poundstone Dr	N4	2	\$ 735,698.00	\$ 47,863.20	\$ 3,464.88	\$ 44,398.32	\$ 36,784.92	\$ 2,868.48	\$ 7,613.40	\$ 11,078.28	\$ 13,946.76
8	14791-14801 E Poundstone Dr	N4	2	\$ 731,766.00	\$ 48,379.27	\$ 3,467.81	\$ 44,911.46	\$ 36,588.29	\$ 2,868.48	\$ 8,323.17	\$ 11,790.98	\$ 14,659.46
9	14821-14831 E Poundstone Dr	N4	2	\$ 799,465.00	\$ 49,372.71	\$ 3,638.72	\$ 45,733.99	\$ 39,973.23	\$ 2,868.48	\$ 5,760.76	\$ 9,399.48	\$ 12,267.96
10	14841-14851 E Poundstone Dr	N4	2	\$ 735,698.00	\$ 48,828.11	\$ 3,493.91	\$ 45,334.20	\$ 36,784.92	\$ 2,868.48	\$ 8,549.28	\$ 12,043.19	\$ 14,911.67
11	14861-14871 E Poundstone Dr	N4	2	\$ 799,465.00	\$ 49,216.84	\$ 3,594.57	\$ 45,622.27	\$ 39,973.23	\$ 2,868.48	\$ 5,649.04	\$ 9,243.61	\$ 12,112.09
12	14632-14642 E Poundstone Dr	N4	2	\$ 801,993.00	\$ 68,648.87	\$ 5,737.49	\$ 62,911.38	\$ 40,099.64	\$ 2,868.48	\$ 22,811.74	\$ 28,549.23	\$ 31,417.71
13	14652-14662 E Poundstone Dr	N4	2	\$ 700,023.00	\$ 51,725.76	\$ 3,835.98	\$ 47,889.78	\$ 35,001.16	\$ 2,868.48	\$ 12,888.62	\$ 16,724.60	\$ 19,593.08
14	14692-14702 E Poundstone Dr	N4	2	\$ 799,465.00	\$ 60,370.64	\$ 4,791.45	\$ 55,579.19	\$ 39,973.23	\$ 2,868.48	\$ 15,605.96	\$ 20,397.41	\$ 23,265.89
15	14712-14722 E Poundstone Dr	N4	2	\$ 731,766.00	\$ 49,595.42	\$ 3,608.09	\$ 45,987.33	\$ 36,588.29	\$ 2,868.48	\$ 9,399.04	\$ 13,007.13	\$ 15,875.61
16	14732-14742 E Poundstone Dr	N4	2	\$ 799,465.00	\$ 53,605.49	\$ 4,088.40	\$ 49,517.09	\$ 39,973.23	\$ 2,868.48	\$ 9,543.86	\$ 13,632.26	\$ 16,500.74
17	14752-14762 E Poundstone Dr	N4	2	\$ 735,698.00	\$ 48,460.38	\$ 3,471.38	\$ 44,989.00	\$ 36,784.92	\$ 2,868.48	\$ 8,204.08	\$ 11,675.46	\$ 14,543.94
18	14772-14782 E Poundstone Dr	N4	2	\$ 799,465.00	\$ 58,934.28	\$ 4,696.31	\$ 54,237.97	\$ 39,973.23	\$ 2,868.48	\$ 14,264.74	\$ 18,961.05	\$ 21,829.53
19	14822-14832 E Poundstone Dr	N4	2	\$ 731,766.00	\$ 55,006.31	\$ 4,163.98	\$ 50,842.33	\$ 36,588.29	\$ 2,868.48	\$ 14,254.04	\$ 18,418.02	\$ 21,286.50
20	14842-14852 E Poundstone Dr	N4	2	\$ 804,521.00	\$ 60,909.08	\$ 4,855.80	\$ 56,053.28	\$ 40,226.05	\$ 2,868.48	\$ 15,827.23	\$ 20,683.03	\$ 23,551.51
21	14862-14872 E Poundstone Dr	N4	2	\$ 728,957.00	\$ 57,118.90	\$ 4,422.88	\$ 52,696.02	\$ 36,447.83	\$ 2,868.48	\$ 16,248.19	\$ 20,671.07	\$ 23,539.55
22	14603-14613 E Crestridge Dr	N4	2	\$ 731,766.00	\$ 54,846.26	\$ 4,193.63	\$ 50,652.63	\$ 36,588.29	\$ 2,868.48	\$ 14,064.34	\$ 18,257.97	\$ 21,126.45
23	14623-14633 E Crestridge Dr	N4	2	\$ 804,521.00	\$ 62,728.81	\$ 5,042.36	\$ 57,686.45	\$ 40,226.05	\$ 2,868.48	\$ 17,460.40	\$ 22,502.76	\$ 25,371.24
24	14653-14663 E Crestridge Dr	N4	2	\$ 738,508.00	\$ 48,052.50	\$ 3,425.63	\$ 44,626.87	\$ 36,925.38	\$ 2,868.48	\$ 7,701.49	\$ 11,127.12	\$ 13,995.60
25	14673-14683 E Crestridge Dr	N4	2	\$ 700,023.00	\$ 52,193.89	\$ 3,877.77	\$ 48,316.12	\$ 35,001.16	\$ 2,868.48	\$ 13,314.96	\$ 17,192.73	\$ 20,061.21
26	14693-14703 E Crestridge Dr	N4	2	\$ 735,698.00	\$ 46,998.00	\$ 3,328.13	\$ 43,669.87	\$ 36,784.92	\$ 2,868.48	\$ 6,884.95	\$ 10,213.08	\$ 13,081.56
27	14713-14723 E Crestridge Dr	N4	2	\$ 731,766.00	\$ 47,289.20	\$ 3,375.79	\$ 43,913.41	\$ 36,588.29	\$ 2,868.48	\$ 7,325.12	\$ 10,700.91	\$ 13,569.39
28	14733-14743 E Crestridge Dr	N4	2	\$ 799,465.00	\$ 53,964.77	\$ 4,110.25	\$ 49,854.52	\$ 39,973.23	\$ 2,868.48	\$ 9,881.29	\$ 13,991.54	\$ 16,860.02
29	14753-14763 E Crestridge Dr	N4	2	\$ 700,023.00	\$ 52,248.86	\$ 3,889.61	\$ 48,359.25	\$ 35,001.16	\$ 2,868.48	\$ 13,358.09	\$ 17,247.70	\$ 20,116.18
30	14773-14783 E Crestridge Dr	N4	2	\$ 799,465.00	\$ 47,943.35	\$ 3,509.18	\$ 44,434.17	\$ 39,973.23	\$ 2,868.48	\$ 4,460.94	\$ 7,970.12	\$ 10,838.60
31	14803-14813 E Crestridge Dr	N4	2	\$ 799,465.00	\$ 52,927.43	\$ 3,942.32	\$ 48,985.11	\$ 39,973.23	\$ 2,868.48	\$ 9,011.88	\$ 12,954.20	\$ 15,822.68
32	14823-14833 E Crestridge Dr	N4	2	\$ 731,766.00	\$ 58,494.83	\$ 4,578.99	\$ 53,915.84	\$ 36,588.29	\$ 2,868.48	\$ 17,327.55	\$ 21,906.54	\$ 24,775.02
33	14644-14654 E Crestridge Dr	N4	2	\$ 700,023.00	\$ 58,955.02	\$ 4,634.85	\$ 54,320.17	\$ 35,001.16	\$ 2,868.48	\$ 19,319.01	\$ 23,953.86	\$ 26,822.34
34	14664-14674 E Crestridge Dr	N4	2	\$ 731,766.00	\$ 53,139.16	\$ 3,980.95	\$ 49,158.21	\$ 36,588.29	\$ 2,868.48	\$ 12,569.92	\$ 16,550.87	\$ 19,419.35
35	14684-14694 E Crestridge Dr	N4	2	\$ 799,465.00	\$ 53,885.12	\$ 4,072.82	\$ 49,812.30	\$ 39,973.23	\$ 2,868.48	\$ 9,839.07	\$ 13,911.89	\$ 16,780.37
36	14704-14714 E Crestridge Dr	N4	2	\$ 735,698.00	\$ 57,200.64	\$ 4,544.80	\$ 52,655.84	\$ 36,784.92	\$ 2,868.48	\$ 15,870.92	\$ 20,415.72	\$ 23,284.20
37	14724-14734 E Crestridge Dr	N4	2	\$ 799,465.00	\$ 64,113.47	\$ 5,211.41	\$ 58,902.06	\$ 39,973.23	\$ 2,868.48	\$ 18,928.83	\$ 24,140.24	\$ 27,008.72
38	14744-14754 E Crestridge Dr	N4	2	\$ 700,023.00	\$ 49,839.73	\$ 3,632.52	\$ 46,207.21	\$ 35,001.16	\$ 2,868.48	\$ 11,206.05	\$ 14,838.57	\$ 17,707.05
39	14764-14774 E Crestridge Dr	N4	2	\$ 731,766.00	\$ 50,534.95	\$ 3,674.48	\$ 46,860.47	\$ 36,588.29	\$ 2,868.48	\$ 10,272.18	\$ 13,946.66	\$ 16,815.14

40	14784-14794 E Crestridge Dr	N4	2	\$	799,465.00	\$	66,127.56	\$	5,370.25	\$	60,757.31	\$	39,973.23	\$	2,868.48	\$	20,784.08	\$	26,154.33	\$	29,022.81
41	14804-14814 E Crestridge Dr	N4	2	\$	799,465.00	\$	70,000.66	\$	5,857.05	\$	64,143.61	\$	39,973.23	\$	2,868.48	\$	24,170.38	\$	30,027.43	\$	32,895.91
42	15009-15019 E Poundstone Pl	N3	2	\$	1,077,845.00	\$	49,630.23	\$	3,565.68	\$	46,064.55	\$	53,892.23	\$	2,868.48	\$	-	\$	-	\$	-
43	15029-15039 E Poundstone Pl	N3	2	\$	1,077,845.00	\$	60,193.49	\$	4,712.30	\$	55,481.19	\$	53,892.23	\$	2,868.48	\$	1,588.96	\$	6,301.26	\$	9,169.74
44	15049-15089 E Poundstone Pl	N3	5	\$	2,321,565.00	\$	119,571.86	\$	9,277.95	\$	110,293.91	\$	116,078.27	\$	9,188.10	\$	-	\$	3,493.59	\$	12,681.69
45	14970-15010 E Poundstone Pl	N3	5	\$	2,378,028.00	\$	117,799.24	\$	9,079.83	\$	108,719.41	\$	118,901.40	\$	9,188.10	\$	-	\$	-	\$	8,085.94
46	15020-15050 E Poundstone Pl	N3	4	\$	1,937,845.00	\$	116,117.98	\$	9,166.44	\$	106,951.54	\$	96,892.25	\$	8,441.10	\$	10,059.29	\$	19,225.73	\$	27,666.83
47	15060-15090 E Poundstone Pl	N3	4	\$	1,928,856.00	\$	118,252.73	\$	9,358.66	\$	108,894.07	\$	96,442.79	\$	8,441.10	\$	12,451.28	\$	21,809.94	\$	30,251.04
48	14881-14931 E Poundstone Dr	N3	6	\$	2,864,420.00	\$	140,168.97	\$	10,980.93	\$	129,188.04	\$	143,221.02	\$	10,069.56	\$	-	\$	-	\$	7,017.51
49	14941-14991 E Poundstone Dr	N3	6	\$	2,826,498.00	\$	146,613.06	\$	11,736.91	\$	134,876.15	\$	141,324.89	\$	10,069.56	\$	-	\$	5,288.17	\$	15,357.73
50	14882-14932 E Poundstone Dr	N3	6	\$	2,823,970.00	\$	144,342.40	\$	11,449.50	\$	132,892.90	\$	141,198.48	\$	10,069.56	\$	-	\$	3,143.92	\$	13,213.48
51	14942-14972 E Poundstone Dr	N3	4	\$	1,969,868.00	\$	117,206.06	\$	9,234.42	\$	107,971.64	\$	98,493.42	\$	8,441.10	\$	9,478.22	\$	18,712.64	\$	27,153.74
52	14853-14903 E Crestridge Dr	N3	6	\$	2,864,420.00	\$	143,900.72	\$	11,345.11	\$	132,555.61	\$	143,221.02	\$	10,069.56	\$	-	\$	679.70	\$	10,749.26
53	14923-14963 E Crestridge Dr	N3	5	\$	2,378,028.00	\$	124,998.17	\$	9,882.37	\$	115,115.80	\$	118,901.40	\$	9,188.10	\$	-	\$	6,096.77	\$	15,284.87
54	14983-15033 E Crestridge Dr	N3	4	\$	1,969,868.00	\$	120,766.78	\$	9,720.09	\$	111,046.69	\$	98,493.42	\$	8,441.10	\$	12,553.27	\$	22,273.36	\$	30,714.46
55	5409-5459 S Elkhart Ct	N3	6	\$	2,610,479.00	\$	149,456.50	\$	12,264.81	\$	137,191.69	\$	130,523.97	\$	10,069.56	\$	6,667.72	\$	18,932.53	\$	29,002.09
56	14924-14974 E Crestridge Dr	N3	6	\$	2,854,448.00	\$	165,122.31	\$	14,083.62	\$	151,038.69	\$	142,722.41	\$	10,069.56	\$	8,316.28	\$	22,399.90	\$	32,469.46
57	14994-15034 E Crestridge Dr	N3	5	\$	2,353,168.00	\$	138,221.43	\$	11,587.61	\$	126,633.82	\$	117,658.38	\$	9,188.10	\$	8,975.44	\$	20,563.05	\$	29,751.15
58	14925-14975 E Crestridge Pl	N3	6	\$	2,826,498.00	\$	143,810.19	\$	11,513.24	\$	132,296.95	\$	141,324.89	\$	10,069.56	\$	-	\$	2,485.30	\$	12,554.86
59	15005-15055 E Crestridge Pl	N3	6	\$	2,829,588.00	\$	135,209.22	\$	10,406.04	\$	124,803.18	\$	141,479.39	\$	10,069.56	\$	-	\$	-	\$	3,799.39
60	15065-15105 E Crestridge Pl	N3	5	\$	2,346,988.00	\$	120,061.09	\$	9,317.56	\$	110,743.53	\$	117,349.38	\$	9,188.10	\$	-	\$	2,711.71	\$	11,899.81
61	14876-14916 E Crestridge Pl	N3	5	\$	2,350,078.00	\$	144,335.49	\$	12,182.77	\$	132,152.72	\$	117,503.88	\$	9,188.10	\$	14,648.84	\$	26,831.61	\$	36,019.71
62	14926-14976 E Crestridge Pl	N3	6	\$	2,826,498.00	\$	169,833.65	\$	14,335.19	\$	155,498.46	\$	141,324.89	\$	10,069.56	\$	14,173.57	\$	28,508.76	\$	38,578.32
63	14986-15036 E Crestridge Pl	N3	6	\$	2,733,096.00	\$	156,547.60	\$	12,936.81	\$	143,610.79	\$	136,654.79	\$	10,069.56	\$	6,956.00	\$	19,892.81	\$	29,962.37
64	15046-15086 E Crestridge Pl	N3	5	\$	2,409,771.00	\$	122,571.35	\$	9,728.28	\$	112,843.07	\$	120,488.53	\$	9,188.10	\$	-	\$	2,082.82	\$	11,270.92
Totals from This Sheet			197	\$	85,635,138.00	\$	5,190,915.75	\$	407,454.71	\$	4,783,461.04	\$	4,281,756.60	\$	322,121.34	\$	608,692.24	\$	923,845.53	\$	1,232,674.01
Totals from Hail Summary			197	\$	85,635,132.11	\$	5,211,164.85	\$	408,488.59	\$	4,802,676.26	\$	4,331,756.61	\$	322,121.34	\$	608,692.26	\$	923,845.53	\$	1,232,674.00
Difference			0	\$	5.89	\$	(20,249.10)	\$	(1,033.88)	\$	(19,215.22)	\$	(50,000.01)	\$	-	\$	(0.02)	\$	-	\$	0.01