#### District: EPPERSON RANCH COMMUNITY DEVELOPMENT DISTRICT

**Date of Meeting:** Monday, August 4, 2025

**Time:** 6:15 p.m.

**Location:** Hilton Garden Inn,

26640 Silver Maple Parkway,

Wesley Chapel, FL

Dial-in Number: 1-904-348-0776

Conference ID: **684 257 747**#

#### **Meeting Agenda**

- I. Roll Call
- **II.** Audience Comments (limited to 3 minutes per individual on agenda items only)
- **III.** Field Operations and Amenity Matters
  - A. Steadfast Environmental July Waterway Inspection Report Exhibit 1
    - Consideration of Steadfast Environmental Updated

      Maintenance Contract Proposal

      Exhibit 2
  - B. LMP Inspection Report
- IV. Consent Agenda
  - A. Approval of the July 7, 2025 Meeting Minutes Exhibit 3
  - B. Acceptance of the June 2025 Unaudited Financial Report Exhibit 4
- V. FY 2025-2026 Budget & Assessment Public Hearing
  - A. Fiscal Year 2025-2026 Budget Public Hearing
    - > Open the Public Hearing
    - Presentation of FY 2025-2026 Budget & Assessment Roll
      Exhibit 5
    - Public Comments
    - Close the Public Hearing
  - B. Consideration & Adoption of **Resolution 2025-07**, Adopting Final Budget for FY 2025-2026
  - C. Fiscal Year 2025-2026 Assessments Public Hearing
    - Open the Public Hearing
    - Public Comments
    - Close the Public Hearing



D. Consideration & Adoption of **Resolution 2025-08**, Levying
O&M Assessments for FY 2025-2026

#### VI. Business Matters

A. Consideration & Adoption of **Resolution 2025-09**, Adopting FY 2025-2026 Meeting Schedule

Exhibit 8

B. Consideration & Approval of Steadfast Pond Plantings Proposal – \$6,960.00 total (*proposals tabled from previous meeting*)

Exhibit 9

- ➤ Pond 9 960 Plants \$1,536.00
- ➤ Pond 21 780 Plants \$1,248.00
- ➤ Pond 23 1060 Plants \$1,696.00
- ➤ Pond 29 & 30 1550 Plants \$2,480.00
- C. Consideration of ACPLM Striping Proposal \$16,308.00 (tabled from previous meeting)

  Exhibit 10

#### VI. Staff Reports

A. Field Services Manager

Exhibit 11

B. Spinelli Electric Monthly Maintenance Report

Exhibit 12

- C. District Manager
  - Presentation and Discussion of Mach Form Grievances (updated as of July 31)

Exhibit 13

Next Meeting Quorum Check: September 1, 2025, 6:15 PM at the Hilton Garden Inn

dt the minton Carden min					
Supervisor	YES	NO			
Curran-Tubb					
Bartels					
Mendelsohn					
Page					
Epps-Gardner					

- D. District Counsel
- E. District Engineer
- **VII.** Audience Comments New Business (limited to 3 minutes per individual)
- **VIII. Supervisor Requests**
- IX. Adjournment

	EXHIBIT 1





# **Epperson Ranch South CDD Aquatics**

#### **Inspection Date:**

7/25/2025 11:51 AM

#### Prepared by:

Matt Goldrick

Account Manager

STEADFAST OFFICE: WWW.STEADFASTENV.COM 813-836-7940

#### **SITE:** 1/2

Condition: Mixed Condition Excellent √Great Good Poor **Improving** 





#### Comments:

Pond 1 has small patches of filamentous algae, mostly gathering on one side of the pond. This typically means it is not actively growing and just being pushed by the wind. A technician will treat for this during the next maintenance event. Pond 2's buffer zone is free of nuisance growth. Routine monitoring and treatments as needed will continue.

WATER: X Clear Turbid Tannic ALGAE: N/A Subsurface Filamentous X Surface Filamentous Planktonic Cyanobacteria GRASSES: X N/A Substantial Minimal Moderate **NUISANCE SPECIES OBSERVED:** 

Chara Torpedo Grass Pennywort Babytears Hydrilla Slender Spikerush Other:

#### **SITE:** 3/4

Condition: Poor **Mixed Condition** Excellent <a href="#">Great</a> Good **Improving** 





#### Comments:

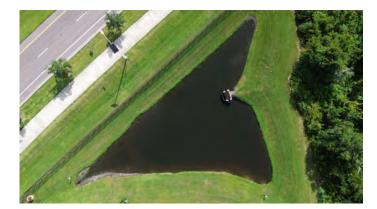
Both ponds are almost completely free of nuisance growth aside from a small ring of submerged filamentous algae in pond 3. This will be addressed during the next maintenance event.

**X** Clear Turbid WATER: Tannic Surface Filamentous ALGAE: ★ Subsurface Filamentous Cyanobacteria Planktonic GRASSES: X N/A Minimal Moderate Substantial **NUISANCE SPECIES OBSERVED:** Torpedo Grass Pennywort Chara

Babytears Hydrilla Slender Spikerush Other:

#### **SITE:** 5/6

Condition: Excellent <a href="Good Poor Mixed Condition Improving">Great</a> Good Poor Mixed Condition Improving





#### Comments:

Remnants of decaying filamentous algae are present on both ponds. A technician will inspect next visit to ensure decay is progressing and growth is clearing. No nuisance grass growth observed.

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 N/A
 Subsurface Filamentous
 X Surface Filamentous

 Planktonic
 Cyanobacteria

 GRASSES:
 X N/A
 Minimal
 Moderate
 Substantial

**NUISANCE SPECIES OBSERVED:** 

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 7/8

Condition: ✓Excellent Great Good Poor Mixed Condition Improving





#### Comments:

No algae or nuisance grass growth observed on either pond. Routine monitoring and treatments as needed will continue.

Recent erosion repairs on pond 8 look great.

WATER: 

ALGAE: 

N/A Subsurface Filamentous Surface Filamentous

Planktonic Cyanobacteria

GRASSES: 

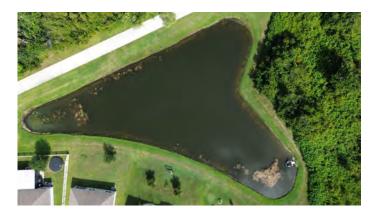
N/A Minimal Moderate Substantial

**NUISANCE SPECIES OBSERVED:** 

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 9/10

Condition: Excellent Great <a href="Good Poor">Good Poor</a> <a href="Mixed Condition">Mixed Condition</a> <a href="Improving">Improving</a>





#### Comments:

Offshore nuisance grasses on pond 9 are mostly decayed. Technicians will continue to treat until growth has cleared.

Planktonic algae and cyanobacteria are both present on pond 10. A technician will address this next visit to prevent further growth.

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 N/A
 Subsurface Filamentous
 Surface Filamentous

 X
 Planktonic
 X Cyanobacteria

 GRASSES:
 N/A
 Minimal
 Moderate
 Substantial

 NUISANCE SPECIES OBSERVED:

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 11/12

Condition: \subsection Excellent Great Good Poor \subsection Mixed Condition Improving





#### Comments:

Pond 11 is free of nuisance growth. Routine monitoring and treatments as needed will continue.

Planktonic algae and cyanobacteria are both present on pond 12. Other nearby ponds are set for algaecide treatments, so this on will be included as well.

Turbid **X** Clear Tannic WATER: Surface Filamentous ALGAE: Subsurface Filamentous × Planktonic **X**Cyanobacteria **GRASSES:** N/A Minimal Moderate Substantial **NUISANCE SPECIES OBSERVED:** Torpedo Grass Babytears Chara Pennywort

Other:

Slender Spikerush

Hydrilla

#### **SITE:** 13/14





#### Comments:

The planktonic algae on pond 13 has decreased, but cyanobacteria is starting to form along one side. This pond will be included in next week's algaecide treatments.

Pond 14 is free of nuisance growth. Routine monitoring and treatments as needed will continue.

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 N/A
 Subsurface Filamentous
 Surface Filamentous

 X
 Planktonic
 X Cyanobacteria

 GRASSES:
 N/A
 Minimal
 Moderate
 Substantial

**NUISANCE SPECIES OBSERVED:** 

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 15/16

Condition: Excellent √Great Good Poor Mixed Condition Improving





#### Comments:

Pond 15 id free of nuisance growth. Routine monitoring and treatments as needed will continue.

Pond 16 has a small patch of cyanobacteria. This will be quickly cleared during the next scheduled treatment.

Turbid WATER: **X** Clear Tannic ALGAE: Surface Filamentous Subsurface Filamentous **X**Cyanobacteria × Planktonic GRASSES: X N/A Minimal Moderate Substantial **NUISANCE SPECIES OBSERVED:** Torpedo Grass Pennywort Babytears Chara

Other:

Slender Spikerush

Hydrilla

#### **SITE:** 17/18

Condition: ✓Excellent Great Good Poor **Mixed Condition Improving** 





#### Comments:

No algae or nuisance grass growth observed on either pond. Routine monitoring and treatments as needed will continue.

WATER: X Clear Turbid Tannic ALGAE:  $\mathbf{X}$  N/A

Subsurface Filamentous Surface Filamentous Planktonic

Cyanobacteria Minimal Moderate Substantial

**NUISANCE SPECIES OBSERVED:** 

GRASSES: X N/A

Chara Pennywort Torpedo Grass Babytears

Hydrilla Slender Spikerush Other:

#### **SITE:** 19/20

Condition: ✓Excellent **Mixed Condition** Great Good Poor **Improving** 





#### Comments:

No algae or nuisance grass growth observed on either pond. Routine monitoring and treatments as needed will continue. Mild turbidity present in pond 19.

Turbid WATER: X Clear Tannic ALGAE:

Surface Filamentous X N/A Subsurface Filamentous Cyanobacteria

Planktonic

Moderate Substantial

Chara

GRASSES: X N/A Minimal **NUISANCE SPECIES OBSERVED:** 

> Torpedo Grass Pennywort Babytears

Hydrilla Slender Spikerush Other:

#### **SITE:** 21/22

Condition: Excellent \( \sqrt{Great} \) Good Poor Mixed Condition Improving





#### Comments:

Minimal submerged filamentous algae present in pond 21. This will only require a quick algaecide treatment to begin clearing.

No algae or nuisance grass growth observed on pond 22. Routine monitoring and treatments as needed will continue.

WATER: X Clear Turbid Tannic

ALGAE: N/A X Subsurface Filamentous Surface Filamentous

Planktonic Cyanobacteria

GRASSES: X N/A Minimal Moderate Substantial

**NUISANCE SPECIES OBSERVED:** 

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 23/24

Condition: Excellent \( \sqrt{Great} \) Good Poor \( \sqrt{Mixed Condition} \) Improving





#### Comments:

No algae or nuisance grass growth observed on pond 23. Routine monitoring and treatments as needed will continue.

Patches of shoreline grasses present on pond 24. These are likely seasonal grasses (primrose or sesbania) and will clear quickly with regular treatment.

WATER: 

ALGAE: 

N/A Subsurface Filamentous Surface Filamentous

Planktonic Cyanobacteria

GRASSES: N/A 

Minimal Moderate Substantial

NUISANCE SPECIES OBSERVED:

Chara

Torpedo Grass Pennywort Babytears Hydrilla Slender Spikerush Other:

#### **SITE:** 25/26

Condition: Excellent \( \sqrt{Great} \) Good Poor \( \sqrt{Mixed Condition} \) Improving





#### Comments:

No algae or nuisance grass growth observed on pond 25. Routine monitoring and treatments as needed will continue.

Pond 26 has a tendency to grow lyngbya, a rarer and stubborn type of algae. Technicians have access to a product to effectively treat it on-hand and will be applying it during upcoming maintenance events.

**NUISANCE SPECIES OBSERVED:** 

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 27/28





#### Comments:

No algae or nuisance grass growth observed on either pond. Routine monitoring and treatments as needed will continue. Turbidity has continued to reduce on pond 28

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 X N/A
 Subsurface Filamentous
 Surface Filamentous

 Planktonic
 Cyanobacteria

 GRASSES:
 X N/A
 Minimal
 Moderate
 Substantial

Chara

NUISANCE SPECIES OBSERVED:

Torpedo Grass Pennywort B.

Torpedo Grass Pennywort Babytears Hydrilla Slender Spikerush Other:

#### **SITE:** 29/30

Condition: Excellent Great Good Poor ✓ Mixed Condition Improving





#### Comments:

Small patches of cyanobacteria area growing in corners of both ponds. They will both be included in upcoming scheduled algaecide treatments. No nuisance grass growth observed.

 WATER:
 X Clear
 Turbid
 Tannic

 ALGAE:
 N/A
 Subsurface Filamentous
 Surface Filamentous

 X Planktonic
 X Cyanobacteria

 GRASSES:
 X N/A
 Minimal
 Moderate
 Substantial

NUISANCE SPECIES OBSERVED:

Torpedo Grass Pennywort Babytears Chara Hydrilla Slender Spikerush Other:

#### **SITE:** 31/32





#### Comments:

One small section of decaying filamentous algae present on pond 31. A technician will inspect next visit and re-treat if needed.

No algae or nuisance grass growth observed on pond 32. Routine monitoring and treatments as needed will continue. recent erosion repairs look great.

Chara

Torpedo Grass Pennywort Babytears Hydrilla Slender Spikerush Other:

#### **MANAGEMENT SUMMARY**













With the passing of the summer solstice, we are currently in the longest, hottest days of the year, the height of Summer. As such, algae and vegetation is growing as rapidly as possible. At this time of year, it will be a cyclical battle against these forces until more frequent rainfall or cooler temperatures bring relief with the onset of Fall. It should be noted that more frequent rainfall is likely in the coming weeks. Should this be the case, the pond's appearance will improve dramatically as algae is pelted down after treatment and fill ponds, and circulate water, resetting the pond's biology.

During today's visit, most ponds were in good or better condition aside from patches of cyanobacteria. A blend of algaecides meant to target this will be employed during upcoming visits to control growth and prevent any more. Shoreline gasses are at a minimum and will continue to be monitored and treated.

Routine treatments will continue to maintain the appearance & health of the ponds as we make our way through the height of the growing season.

#### **RECOMMENDATIONS**

Continue to treat ponds for algae, administer follow-ups to ponds experiencing extended decay times.

Administer treatments to any nuisance grasses growing along exposed shorelines and within beneficial plants.

Continue to apply treatment to overgrown littoral areas.

Avoid over treating ponds, to prevent fish kills or toxic blooms.

Stay alert for debris items that find their way to the pond's shore.

Thank you for choosing Steadfast Environmental!

# MAINTENANCE AREA



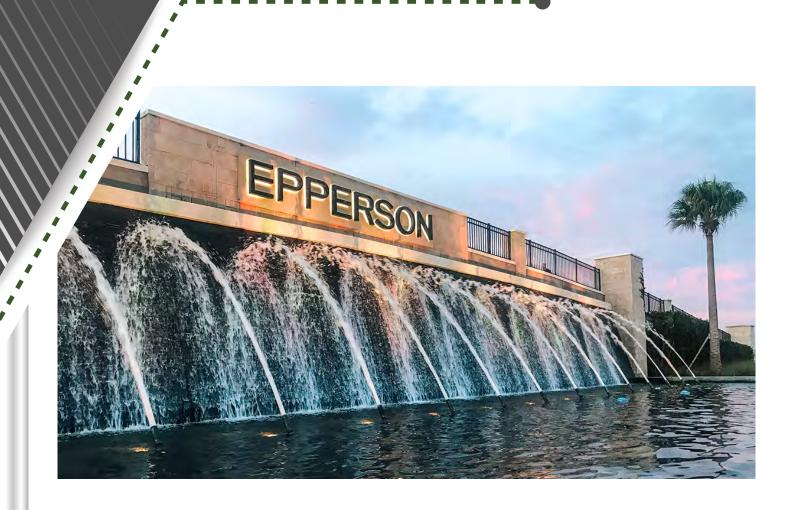
# **EPPERSON RANCH SOUTH CDD**

Wesley Chapel, FL



EXHIBIT 2

# STEADFAST ENVIRONMENTAL





# **VESTA**

Proposal for Pond Maintenance: Epperson Ranch South CDD Epperson Blvd, Wesley Chapel, FL 33545





# Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

7/25/2025

Vesta

1020 E Brandon Blvd STE 207, Brandon, FL 33511

Attn: heath Beckett

We greatly appreciate the opportunity to bid on this project for you.

Attached is the agreement for waterway services at Epperosn

Ranch South CDD.

Program to consist of areas #1-32 as indicated on attached map.

Area to be serviced measures 40,853 LF & 54.44 AC.

Occurrence: 4 events/month Annual Cost: \$32,136.00

(\$2678.00 per month)

Special services can also be provided outside of the routine monthly maintenance at the Board's request.

These will be proposed on separate estimates outside of the monthly maintenance service agreement.

We pride ourselves on providing the highest level of service in the industry and look forward to the opportunity of exceeding your expectations!

Respectfully yours,

Steadfast Environmental, LLC.

Joseph Hamilton

Joseph C. Hamilton, Owner/Operator



# Steadfast

**Environmental Division** 

30435 Commerce Drive, Suite 102 San Antonio, FL 33576

844-347-0702 | office@steadfastalliance.com

#### Maintenance Contract

#### **Aquatic Maintenance Program**

- Algaecide Application: John Deere Gators, equipped with dual spray-tank systems and outfitted with extendable hose reel will be utilized to carry out topical & subsurface applications of algaecide approved for controlling filamentous, planktonic, & cyanobacterial algae growth in accordance with regulations defined by the Florida Department of Agriculture and Consumer Services. Technicians will utilize easements to access CDD owned property around the pond bank. Applications cover surface waters 7 feet from the shoreline and 2 feet below the surface; up to the high-water mark/edge. Treatment events will occur as listed per month, spaced evenly (pending weather) with additional services available on request.1
- Herbicide Application: Utilization of EPA approved herbicides to target invasive/emergent nuisance grasses/brush (vegetation) as defined by Florida Exotic Pest Plant Council; including category 1 & 2 species. Carried out in accordance to regulations defined by Florida Department of Agriculture and Consumer Services. Applications will cover surface waters 5 feet from the shoreline and include vegetation above the water's surface. Along shoreline areas & littoral zones; up to the high-water mark/edge. Treatment events to occur with the same frequency of algaecide applications.<sup>2</sup>
- Submersed Vegetation Control: Submersed Vegetation Control: Treatments with EPA approved herbicides for the removal of submersed vegetation & otherwise undesired aquatic weeds, as defined by Florida Exotic Pest Plant Council. Including, but not limited to both non-native & nuisance species such as Tapegrass, Dwarf Babytears, Chara, etc. Applications to cover entirety of ponds equal to or lesser than 1 surface acre. In ponds greater than 1 surface acre, applications to cover waters 10 feet from shoreline areas & littoral zones, with additional treatment to be provided as a separate proposal at an additional cost.
- Debris Collection: Collection of "litter" items along the shoreline, within reach or up to 1 ft below the surface, during routine maintenance visitations. Individual items to be removed are limited to non-natural materials, such as plastics, Styrofoam, paper, aluminum. Oversized items such as household appliances or large construction debris items are not included in this service; but will instead be logged and brought to the attention of the CDD board. An estimate can be provided to remove these large items on a case-by-case basis. The collection of significant/sudden or profuse influx of debris items may be subject to a mobilization
- Pond Dye Application: Available on request. If so desired, applications of pond dye can be done to enhance aesthetics. Offered in black and hues of blue.
- Outflow Inspections: Water Outflow / Drainage System Inspection: At the commencement of the contract, the Steadfast Environmental will require notification of known drainage issues. Throughout the contract, outflow structures will be inspected regularly to insure proper drainage/functionality.\*,3

#### Enhancement Services: Not included as part of the routine maintenance scope. These services can be provided as a separate proposal at an additional cost if desired

- Physical & Mechanical Removals of Invasive/Exotic Vegetation. Utilization of crews with handheld cutting equipment to flush cut, remove and dispose of vegetation off-site. Alternative method of heavy machinery to mulch in-place vegetation within the conservation buffer zones. Buffer zones lie in between the wetland jurisdiction line and the sod of resident properties and
- Planting of Native & Desirable, Low-lying Aquatic Vegetation Installation of Florida-native flora to improve aesthetics & assist in the control of aquatic algae. Bare root installation as well as container grown plants are available.
- Aquatic Fountain & Aeration Installation Installation of aquatic fountains to improve the aesthetics of ponds. Installation of bottom diffused aeration to circulate water and to increase its oxygen content to reduce algal growth, while also improving the health of a pond's fish, allowing for better insect control.
- Native Fish Stocking Stocking of Florida-native species such as Bluegill, Redear Sunfish/Shell Crackers, Gambusia will greatly impact the populations of mosquito and midge fly larvae in your waterway. Seasonal availability will affect pricing for stocking different varieties of fish.
- Triploid Grass Carp Stocking Introduction of sterile Grass Carp as a biological control of submersed aquatic plant/weed species.
- Excess Trash/Oversize Object Collection Visits Proposals to remove excess debris from heavy construction, bizarre & oversize items that may make their way into your lakes and ponds.
- Seasonal Midge Fly Treatments Applications of larvicide for the control of Midge Fly larvae. This is done twice a year to control and maintain Midge Fly populations. Most effective in summer (April-June) and fall (September-October).



### Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

**Service Area** 



# **EPPERSON RANCH SOUTH CDD**

Wesley Chapel, FL



#### **Agreement**

The contract will run for one year starting \_\_\_\_\_\_. If upon expiration of this agreement, both parties have not signed a new contract, this contract shall automatically be renewed for a one-year term. Changes to contract prices shall be in writing and agreed upon by both parties.

The goal of this contract is that upon completion of each visit to the client, the aquatic appearance shall be maintained to the highest reasonable standard possible given the nature of the property and its individual condition.

Steadfast Contractors Alliance, LLC. / Steadfast Environmental, here after referred to contractor, agrees to furnish all supervision, labor, materials, supplies, and equipment to perform the work hereinabove. Proof of insurance and necessary licensees will be provided if requested by client. Contractor will also provide workman's compensation and proof thereof on employees if requested by client.

The contract does not attempt to address damage caused by vandalism, floods, hurricanes, poor drainage, or other incidents beyond the control of the contractor. The contractor will endeavor to address such contingencies upon client's request by separate agreement.



## Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 | office@steadfastalliance.com

#### Compensation

Contractor shall be paid monthly. On the first (1st) day of the month, the Contractor shall tender to the Customer and bill or invoices for those services rendered during the current month which shall be paid by the Customer by the first day of the following month.

#### **Conditions:**

Title

This contract is for a period of (12) twelve months. This agreement shall remain in force for a period of 1 year. If, upon expiration of this agreement, a new agreement has not been executed by both parties, this agreement shall automatically be renewed for a period of 1 year from the date of expiration of the previous term at the annual fees stated with the addition of a 3.5% cost of living increase. Either party may cancel this contract, with or without cause, with a thirty (30) day written notice by certified mail.

No Finance Charge will be imposed if the total of such purchases is paid in full within 30 days of invoice date. If not paid in full within 30 days, then a FINANCE CHARGE will be imposed from the invoice date on the balance of purchases at a periodic rate of 1 1/2 % per month (18% Annual) until paid and Steadfast Contractors Alliance, LLC. / HC Property Maintenance, LLC, DBA Steadfast, shall have the right to elect to stop work under this Contract until all outstanding amounts, including Finance Charges, are paid in full. Payments will be applied to the previously billed Finance Charges, and thereafter, in order, to the previous invoices and finally to the New Invoices. In the event, any or all the amounts due under this Agreement are collected by or through an attorney, the Purchaser/Owner agrees to pay all reasonable attorneys' fees.

Utilities Usage: The Client shall allow the Contractor usage of utilities if needed.

Fuel Surcharge: For purposes of this agreement, the standard price for (1) gallon of regular unleaded fuel shall be specified as the Florida average price per the Florida Attorney General's office. In the event that the average price is escalated over that of \$4.00 per gallon, a 3% fuel surcharge shall be added to each invoice. The 3% fuel surcharge will be suspended from all future invoices when the average gallon price drops below that of \$4.00 per gallon, however, the charge may again be implemented in the future invoices should the average gallon price again escalates over the established \$4.00 base price.

Change in Law: This Agreement is based on the laws and regulations existing at the date of execution. In the event that a governmental authority enacts laws or modifies regulations in a manner that increases the Contractor's costs associated with providing the services under this Agreement, the Contractor reserves the right to notify Client in writing of such material cost increase and to adjust pricing accordingly as of the effective date of such cost increase. Contractor must submit clear documentation supporting the cost increase and can only increase pricing to the extent of actual costs incurred.

This contract is withdrawn unless executed within ninety (90) days of the date of this document.

Thank you for the opportunity to submit this contract. We look forward to becoming part of your team.

By signing this Agreement in the space provided below, the undersigned Client signatory hereby represents and confirms that it has full power and authority to enter this Agreement on its own behalf and on behalf of the record owner of the service area, and that this Agreement is a legally binding obligation of the undersigned and the record owner of the service area.

Title

In witness, whereof the parties to this agreement have si	igned and executed it this day of	2025.
Matt Goldrick Steadfast Representative	Simple of Output	
Account Manager	Signature of Owner or Agent	



# **Aquatic Maintenance Contract**

Steadfast Environmental Division

30435 Commerce Drive, Suite 102 San Antonio, FL 33576 844-347-0702 office@steadfastalliance.com

The Contractor's performance under this Agreement shall be excused without penalty to the extent the Contractor is unable to perform due to circumstances beyond its commercially reasonable control, including but not limited to:

- Accidents, acts of God, or extreme weather conditions
- Inability to secure labor and/or materials
- Fire, earthquake, or other natural disasters
- Rules, regulations, or restrictions imposed by any governmental authority
- National or regional emergencies, epidemics, pandemics, or other health-related outbreaks not caused by either party
- Other delays or failures resulting from causes beyond the Contractor's reasonable control

For the purposes of this Agreement, the parties specifically agree that water conservation regulations or guidelines are included within the aforementioned governmental restrictions. The Contractor shall not be held liable for any failure to perform as a direct or indirect result of compliance with, or good faith efforts to comply with, state or local water regulations or mandates.

This contract shall be deemed withdrawn unless executed within ninety (90) days of the date of this document. We appreciate the opportunity to submit this agreement and look forward to the possibility of becoming part of your team, working together to achieve exceptional results.

By signing this agreement in the space provided below, the undersigned Client signatory represents and warrants that they have full authority to enter into this agreement on their own behalf and on behalf of the record owner of the service area. The Client further acknowledges that this agreement constitutes a legally binding obligation of the undersigned and the record owner of the service area.

In witness, whereof the parties to this agreeme	ent have signed and executed it this day of,
Client	. <u>Steadfast</u>
Signature of Representative	Signature of Owner or Agent
Title	
1	Billing Information
Client Business Name:	Client Contact Name:
Client Contract	Client Contact

**Email:** 

Name:

**Billing Contact** 

Billing Contact Address:

Any special billing requirements or notes:

Number:

**Billing Business Name:** 

**Billing Contact Phone:** 

	EXHIBIT 3	

1		MINU'	TES OF MEETING
2		EPP	PERSON RANCH
3		COMMUNITY I	DEVELOPMENT DISTRICT
4 5 6			Supervisors of the Epperson Ranch Community Development at 6:17 p.m. at the Hilton Garden Inn, 26640 Silver Maple
7	FIRST	ORDER OF BUSINESS – Roll Call	
8		Mr. Beckett called the meeting to orde	er and conducted roll call.
9	Present	and constituting a quorum were:	
10 11 12 13 14		Dawn Curran-Tubb Christy Bartels Chad Mendelsohn Harl Page Cherdonna Epps-Gardner	Board Supervisor, Chairwoman Board Supervisor, Vice Chairwoman Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary
15	Also pı	resent were:	
16 17 18 19 20 21		Heath Beckett Whitney Sousa Greg Woodcock (via phone) Jason Painter Todd Spinelli	District Manager, Vesta District Services District Counsel, Straley Robin Vericker District Engineer, Stantec LMP Spinelli Electric
22 23	-	lowing is a summary of the discussions of Supervisors Regular Meeting.	and actions taken at the July 7, 2025 Epperson Ranch CDD
24 25		ND ORDER OF BUSINESS – Audio titems only)	ence Comments – (limited to 3 minutes per individual on
26		There being none, the next item follow	ved.
27	THIRI	O ORDER OF BUSINESS – Field Op	perations and Amenity Matters
28	A.	Exhibit 1: Steadfast June Waterway Ir	aspection Report
29 30 31			conditions of ponds after planting, and the format of the pond ole. The Board requested for a representative from Steadfast ting.
32	В.	LMP Inspection Report	
33 34 35		becoming more green. Mr. Painter also	ng that the rainy season had arrived and as such the turf was o noted that annuals had been successfully installed, and that the increased amounts of water would not result in diseases.
36 37 38 39 40		on Parrot Reef, and additional section North. Comments were made regards	reas needing cutting, particularly the ponds and public areas is of property that had previously been handled by Epperson ing tower ownership and associated deeds, with associated prative permissions. The Board additionally indicated that a on Overpass Road needed to be cut.

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- 41 On a MOTION by Ms. Bartels, SECONDED by Ms. Curran-Tubb, WITH ALL IN FAVOR, the Board
- 42 approved for property management to update the County Appraiser for the correct current address
- 43 information, for the Epperson Ranch Community Development District.

#### 44 FOURTH ORDER OF BUSINESS – Consent Agenda

- 45 A. Exhibit 2: Approval of the June 2, 2025 Meeting Minutes
- 46 B. Exhibit 3: Acceptance of the May 2025 Unaudited Financial Report
- On a MOTION by Ms. Bartels, SECONDED by Ms. Epps-Gardner, WITH ALL IN FAVOR, the Board approved all items of the consent agenda, for the Epperson Ranch Community Development District.

#### FIFTH ORDER OF BUSINESS – Business Matters

- A. Exhibit 4: Consideration & Approval of LMP Playground Irrigation Decoder Replacement \$363.10
- On a MOTION by Mr. Mendelsohn, SECONDED by Ms. Epps-Gardner, WITH ALL IN FAVOR, the Board approved the LMP Playground Irrigation Decoder Replacement proposal, in the amount of \$363.10, for the Epperson Ranch Community Development District.
- B. Exhibit 5: Consideration & Approval of Steadfast Pond Plantings Proposal \$6,960.00 total (proposals tabled from previous meeting)
- 57 ➤ Pond 9 960 Plants \$1,536.00
  - ➤ Pond 21 780 Plants \$1,248.00
- 59 Pond 23 1060 Plants \$1,696.00
- 60 Pond 29 & 30 1550 Plants \$2,480.00
- This item was tabled to the next meeting.
- 62 C. Exhibit 6: Consideration of Playground Mulch Proposals
  - ➤ Mulch A Haulics 67 yds \$4,350.00
- 64 American Mulch & Soil, LLC 71 \$3,692.00
- On a MOTION by Ms. Curran-Tubb, SECONDED by Mr. Mendelsohn, WITH ALL IN FAVOR, the Board approved the American Mulch & Soil, LLC playground mulch proposal, in the amount of \$3,692.00, for the Epperson Ranch Community Development District.
- D. Exhibit 7: Consideration & Approval of Unleashed Fencing Proposal for Repairing & Replacing Roma Dune Drive Fencing \$1,050.00
- On a MOTION by Ms. Bartels, SECONDED by Ms. Curran-Tubb, WITH ALL IN FAVOR, the Board approved the American Mulch & Soil, LLC playground mulch proposal, in the amount of \$3,692.00, for the Epperson Ranch Community Development District.
- 73 E. Exhibit 8: Consideration of ACPLM Striping Proposal \$16,308.00
- This item was tabled, pending a competing quote and clarification from ACPLM.

#### 75 SIXTH ORDER OF BUSINESS – Staff Reports

A. Exhibit 9: Field Services Manager

#### B. Exhibit 10: Spinelli Electric Monthly Maintenance Report

Comments were heard from the Board noting that the Olive Brook exit gate had one side stuck open and another side stuck closed. Some concerns were raised regarding vehicles that may try to rush the gates and cause damage to the structure.

#### C. District Manager

Mr. Beckett noted that security had been hired throughout June and July, and the Board discussed continuing patrol shifts for August and September, as well as the level of success in filling shifts. The Board discussed camera monitoring solutions, including for adding additional cameras in certain areas of the community, as well as ensuring that cameras were online and footage could be pulled from storage as requested. Additional discussion ensued regarding the gate code database maintenance.

- Exhibit 11: Presentation and Discussion of Mach Form Grievances (updated as of July 3)
- Next Meeting Quorum Check: August 4, 2025, 6:15 PM at the Hilton Garden Inn (Budget Public Hearing)

All Board members present stated that they could attend the next meeting in person, which would constitute a quorum.

#### D. District Counsel

Ms. Sousa noted that she had not heard anything back from the Pasco County attorney regarding street lights on Overpass Road.

The Board discussed Ms. Sousa's upcoming leave, and Ms. Sousa noted that she would send an email copying her temporary replacement to assist with the District Engineer on a matter relating to potential erosion from homes that were improperly draining their pools.

#### E. District Engineer

Mr. Woodcock stated that an exhibit had been submitted to the County for review and pre-approval for speed humps and/or rumble strips at the main entrance gate. Mr. Woodcock additionally noted that the County had recommended against installing a bollard at the crossing path for preventing U-turns, as this was a multi-use path, and that they had recommended a "no U-turn" sign instead.

# **SEVENTH ORDER OF BUSINESS – Audience Comments - New Business –** (limited to 3 minutes per individual)

Mr. Spinelli asked whether the Board was interested in replacing the gate modules, which the Board confirmed. Discussion ensued regarding exporting gate credentials to import into any potential replacement system. The Board noted that they wished to prioritize updating the call boxes prior to looking into readers and camera replacement.

#### **EIGHTH ORDER OF BUSINESS – Supervisor Requests**

Ms. Curran-Tubb requested for the Mach Comments form to be updated at the end of each meeting and posted to the CDD website, to show that the various reported issues were being actively addressed. Ms. Curran-Tubb also asked whether a written storm response plan was in place. Mr. Beckett stated that there currently was not, but suggested that Board members could submit their suggestions which could be compiled into an action plan involving assigned tasks, for discussion at a future meeting.

#### NINTH ORDER OF BUSINESS – Adjournment

Mr. Beckett asked for final questions, comments, or corrections before requesting a motion to adjourn the meeting. There being none, Ms. Epps-Gardner made a motion to adjourn the meeting.

128	Title: □ Secretary □ Assistant Secretary	Title:   Chairman   Vice Chairman						
	Printed Name Printed Name							
	Signature	Signature						
127								
125 126	Meeting minutes were approved at a meeting by v meeting held on	ote of the Board of Supervisors at a publicly noticed						
122 123 124	*Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.							
120 121	On a MOTION by Ms. Epps-Gardner, SECONDED by Ms. Bartels, WITH ALL IN FAVOR, the Board adjourned the meeting at 8:17 p.m. for the Epperson Ranch Community Development District.							

	EXHIBIT 4

# Epperson Ranch Community Development District

Financial Statements
(Unaudited)

June 30, 2025



# Epperson Ranch CDD Balance Sheet June 30, 2025

	General Fund	Capital Debt Service Reserve Fund 2015		Debt Service Debt Service 2015 2017		TOTAL		
1 ASSETS	***							
2 OPERATING ACCOUNT	\$ 219,508	\$ -	\$	-	\$	-	\$	219,508
3 MM ACCOUNT	1,571,814	-		-		-		1,571,814
4 TRUST ACCOUNTS:						- 40 0		
5 REVENUE FUND	-	-		442,054		649,278		1,091,332
6 INTEREST FUND	-	-		-		-		-
7 PREPAYMENT FUND	-	-		633		-		633
8 RESERVE FUND	-	-		426,980		624,681		1,051,661
9 ACQ & CONS	-	-		32		548		580
10 ACCOUNTS RECEIVABLE	-	-				-		-
11 ASSESSMENTS RECEIVABLE ON-ROLL	-	-		-		-		-
12 DUE FROM OTHER FUNDS	-	454,567		13,561		19,841		487,969
13 UNDEPOSITED FUNDS	-	-		-		-		-
14 PREPAID ITEMS	595	-		-		-		595
15 UTILITY DEPOSITS	10,919	_		-		-		10,919
16 SOLAR LIGHTING SECURITY DEPOSIT	37,100	-		-		-		37,100
17 TOTAL ASSETS	\$ 1,839,936	\$ 454,567	\$	883,261	\$	1,294,348	\$	4,472,112
18 <u>LIABILITIES</u>								
19 ACCOUNTS PAYABLE	\$ 2,133	\$ -	\$	-	\$	-	\$	2,133
20 DEFERRED ASSESSMENTS ON-ROLL	-	-		-		-		-
21 DUE TO OTHER FUNDS	 487,969	_						487,969
22 TOTAL LIABILITIES	 490,102	-						490,102
23 FUND BALANCE								
24 NONSPENDABLE								
25 PREPAID & DEPOSITS	48,614	_		-		-		48,614
26 CAPITAL RESERVES	_	_		_		_		_
27 RESERVED - OPERATING CAPITAL	276,751	_		_		_		276,751
28 UNASSIGNED	1,024,469	454,567		883,261		1,294,348		3,656,645
29 TOTAL FUND BALANCE	 1,349,834	454,567		883,260.75		1,294,348		3,982,010
29 TOTAL LIABILITIES & FUND BALANCE	 1,839,936	\$ 454,567	\$	883,261	\$	1,294,348	\$	4,472,112

# **General Fund**

# Statement of Revenues, Expenses, and Changes in Fund Balance For the period from October 1, 2024 to June 30, 2025

		A	FY 2025 Amended Budget	FY 2025 Month of June		FY 2025 Total Actual Year-to-Date		VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
1 <b>REVENUES</b>									
2 General Fund Revenue		\$	1,660,506	\$	16,008	\$	1,667,208	\$ 6,702	100%
3 Interest Revenue			-		4,830		27,198	27,198	
4 Miscellaneous (Gate Access,	, Fobs, Etc.)		_				788	788	
5 TOTAL REVENUES			1,660,506		20,837		1,695,195	34,689	102%
6 EXPENDITURES									
7 ADMINISTRATIVE			12 000		1 400		7.600	(6.400)	470/
8 Supervisors Compensation			12,000		1,400		5,600	(6,400)	47%
9 Payroll Taxes			918		107		428	(490)	47%
10 Payroll Service Fees			673		50		350	(323)	52%
11 Management Consulting Ser	vices		45,000		3,750		33,750	(11,250)	75%
12 Travel Per Diem			100		-		2.062	(100)	0%
13 Meeting Room Rental			5,200		-		2,862	(2,338)	55%
14 Bank Fees			200		-		2	(198)	1%
15 Auditing Services			4,200		-		3,850	(350)	92%
16 Regulatory and Permit Fees			175		-		175	-	100%
17 Legal Advertisements			1,500		92		267	(1,233)	18%
18 Engineering Services			40,500		1,195		16,372	(24,128)	40%
19 Legal Services			46,000		2,145		19,391	(26,609)	42%
20 Assessment Collection Fee			150		-		150	-	100%
21 Website Development & Ho	sting		2,015		42		1,890	(125)	94%
22 Miscellaneous			4,000		1,398		4,127	127	103%
23 TOTAL ADMINISTRATIV	Έ		162,631		10,178		89,214	(73,417)	55%
24 INSURANCE									
25 Insurance			47,500				63,566	16,066	134%
26 TOTAL INSURANCE			47,500				63,566	16,066	134%
27 DEBT SERVICE ADMINIS	TRATION								
28 Bond Dissemination	TRATION		5,000				5,000		100%
29 Trustee Fees			9,105		_		7,138	(1,967)	78%
30 Arbitrage Reporting			1,300		-		1,300	(1,907)	100%
31 TOTAL DEBT SERVICE A	DMINISTRATION		15,405		<del></del>	-	13,438	(1,967)	87%
			10,100				10,100	(1,207)	- 0770
32 FIELD OPERATIONS									
33 District Field Tech			27,000		2,000		19,500	(7,500)	72%
34 Utility - Electricity			64,800		5,626		41,624	(23,176)	64%
35 Utility - Streetlights			277,398		19,055		167,610	(109,788)	60%
36 Utility - Water			24,600		720		5,809	(18,791)	24%
37 Pet Waste Removal			7,060		1,112		8,845	1,786	125%
38 Lake/Pond Maintenance			100,000		2,575		23,255	(76,745)	23%
39 Midge Fly Abatement			50,000		4,040		32,320	(17,680)	65%
40 Landscape Maintenance - Ph	nase 1, 2 & 3		385,000		_		193,563	(191,437)	50%
41 Playground Mulch - Ada Co			4,500		_		13,650	9,150	303%
42 Butterfly Garden Improvement	•		5,000		_		3,470	(1,530)	69%
43 Holiday Lighting			35,000		_		34,999	(1,330) $(1)$	100%
44 Water Feature Cleaning & M	Maintenance		50,000		_			(50,000)	0%
45 Gate Maintenance & Repairs			29,900		600		23,697	(6,203)	79%
·			55,000		000		23,097	(55,000)	0%
	Cooure washing		70,000		-		61,082	(8,918)	87%
47 Playground	Pr. Damaina				- (10				
<ul><li>48 Infrastructure Maintenance &amp;</li><li>49 Tunnel Maintenance</li></ul>	x repairs		121,900		610		135,971	14,071	112%
	on & Donains		10,000		-		-	(10,000)	0%
50 Drainage Structure Inspection	on & Repairs		20,000		-		-	(20,000)	0%

	FY 2025 Amended Budget	FY 2025 Month of June	FY 2025 Total Actual Year-to-Date	VARIANCE Over (Under) to Budget	% Actual YTD / FY Budget
51 Security Patrols	4,500	-	-	(4,500)	0%
52 Speed Tables	15,000		-		
53 Contingency	64,000	_	15,531	(48,469)	24%
54 TOTAL FIELD OPERATIONS	1,420,658	36,338	780,926	(639,732)	55%
55 AMENITY OPERATIONS					
56 Refuse Service	1,512	-	-	(1,512)	0%
57 Miscellaneous Amenity Repairs & Main.	5,000	-	1,340	(3,660)	27%
58 Gate Cell Service	3,200	239	6,809	3,609	213%
59 Gate Security Cameras	3,100	-	457	(2,643)	15%
60 Security Fobs, Clickers and Pedestrian Gate	1,500	80	926	(575)	62%
61 TOTAL AMENITY OPERATIONS	14,312	319	9,531	(4,781)	67%
62 TOTAL EXPENDITURES	1,660,506	46,836	956,675	(703,831)	58%
63 REVENUES OVER (UNDER) EXPENDITURES		(25,998)	738,520	738,520	
64 OTHER FINANCING SOURCES & USES					
65 Transfers In	-	-	-	-	
66 Transfers Out		-			
67 TOTAL OTHER FINANCING SOURCES & USES		_			
68 NET CHANGE IN FUND BALANCE		(25,998)	738,520	738,520	
69 Fund Balance - Beginning	207,231	(==;===)	611,315	404,083	
70 FUND BALANCE - ENDING - PROJECTED	207,231		1,349,834	1,142,603	
71 ANALYSIS OF FUND BALANCE					
72 NON SPENDABLE DEPOSITS					
73 PREPAID & DEPOSITS	_		48,614		
74 CAPITAL RESERVES	_		-		
75 3-MONTH OPERATING CAPITAL	_		276,751		
76 UNASSIGNED	207,231		1,024,469		
77 TOTAL FUND BALANCE	\$ 207,231		\$ 1,349,834		

# Capital Reserve Fund (CRF)

# Statement of Revenue, Expenditures, and Changes in Fund Balance For the period from October 1, 2024 to June 30, 2025

		FY 2025 Adopted Budget		FY 2025 Total Actual Year-to-Date		VARIANCE Over (Under) to Budget	
1 <u>REVENUES</u>							
2 Special Assessments - On Roll (Net)	\$	27,000	\$	27,109	\$	109	
3 Interest & Miscellaneous		_		_			
4 TOTAL REVENUES	_	27,000		27,109		109	
5 EXPENDITURES							
6 Capital Improvement Plan (Cip)		-		-		-	
7 Contingency		-		-		-	
8 TOTAL EXPENDITURES		-					
9 REVENUES OVER (UNDER) EXPENDITURES		27,000		27,109		109	
10 OTHER FINANCING SOURCES & USES							
11 Transfers In		-		-		-	
12 Transfers Out		-		-		-	
13 TOTAL OTHER FINANCING SOURCES & USES	_	-		-			
14 NET CHANGE IN FUND BALANCE	_	27,000		27,109		109	
15 Fund Balance - Beginning		427,144		427,458		314	
16 FUND BALANCE - ENDING - PROJECTED	\$	454,144	\$	454,567	\$	423	

# Debt Service Fund- Series 2015 A-1 Statement of Revenues, Expenses, and Changes in Fund Balance For the period from October 1, 2024 to June 30, 2025

	FY 2025 Adopted Budget		FY 2025 Actual Year-to-Date		VARIANCE Over (Under) to Budget	
1 <u>REVENUES</u>						
2 Special Assessments - On Roll (Net)	\$	426,980	\$	428,703	\$	1,723
3 Interest Revenue		-		22,638		22,638
4 Misc. Revenue				_		_
5 TOTAL REVENUES	_	426,980		451,342		24,362
6 EXPENDITURES						
7 Interest Expense		160 170		265.020		104 042
8 * November 1, 2024		160,178		265,020		104,843
9 May 1, 2025		156,713		156,713		(156.712)
10 November 1, 2025		156,713		-		(156,713)
11 Principal Retirement		110.000				(110.000)
12 May 1, 2025		110,000				(110,000)
13 TOTAL EXPENDITURES		423,425		421,733		(1,693)
14 REVENUES OVER (UNDER) EXPENDITURES		3,555		29,609		26,054
15 OTHER FINANCING SOURCES & USES						
16 Transfers In		-		-		-
17 Transfers Out						
18 TOTAL OTHER FINANCING SOURCES & USES				<u> </u>		-
19 NET CHANGE IN FUND BALANCE		3,555		29,609		26,054
20 Fund Balance - Beginning		761,311		853,620		92,309
21 FUND BALANCE - ENDING - PROJECTED	\$	764,866	\$	883,228.88	\$	118,363

<sup>\*</sup> financed by prior year revenues

# Debt Service Fund- Series 2017 A-1 Statement of Revenues, Expenses, and Changes in Fund Balance For the period from October 1, 2024 to June 30, 2025

	FY 2025 Adopted Budget		FY 2025 Actual Year-to-Date		VARIANCE Over (Under) to Budget	
1 <u>REVENUES</u>						
2 Special Assessments - On Roll (Net)	\$	624,681	\$	627,203	\$	2,521
3 Interest Revenue		-		33,017		33,017
4 Misc. Revenue						
5 TOTAL REVENUES		624,681		660,220		35,539
6 <u>EXPENDITURES</u>						
7 Interest Expense						
8 * November 1, 2024		225,716		395,716		170,000
9 May 1, 2025		221,466		221,466		0
10 November 1, 2025		221,466		-		(221,466)
11 Principal Retirement						
12 May 1, 2025		180,000				(180,000)
13 TOTAL EXPENDITURES	_	622,931		617,181		(5,750)
14 REVENUES OVER (UNDER) EXPENDITURES		1,750		43,039		41,289
15 OTHER FINANCING SOURCES & USES						
16 Transfers In		-		-		-
17 Transfers Out		-		-		-
18 TOTAL OTHER FINANCING SOURCES & USES		-				<u>-</u>
19 NET CHANGE IN FUND BALANCE		1,750		43,039		41,289
20 Fund Balance - Beginning		1,127,063		1,250,761		123,698
21 FUND BALANCE - ENDING - PROJECTED	\$	1,128,813	\$	1,293,800	\$	164,987

<sup>\*</sup> financed by prior year revenues

#### Epperson Ranch CDD Check Register - FY2025

Date	Number	Name	Memo	Deposits	Payments	Balance
09/30/2024		Beginning of Year				128,165.56
10/02/2024	ACH100224	DOORKING, INC.	Gate Access 09/02/24 - 10/01/24		165.80	127,999.76
10/09/2024	01ACH100924	PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 08.09.24-09.10.24		121.68	127,878.08
10/09/2024	02ACH100924	PASCO COUNTY UTILITIES SERVICES BRANCH	31849 Epperson Ranch PH 7 08.09.24-09.10.24		527.28	127,350.80
10/15/2024	ACH101524	PASCO COUNTY UTILITIES SERVICES BRANCH	O A Overpass Amenity Ctr Road 08.12.24 - 09.11.24		21.24	127,329.56
10/18/2024	01ACH101824	Withlacoochee River Electric	8519 Salt Crest Way 09.03.24 - 10.02.24		50.30	127,279.26
10/22/2024			Funds Transfer	100,000.00		227,279.26
10/22/2024	3683	Egis Insurance & Risk Advisors	Insurance FY Policy # 100124245 10/01/24-10/01/25		63,566.00	163,713.26
10/23/2024	100386	Steadfast Environmental, LLC	Invoice: SE-24928 (Reference: Routine Aquatic Maintenance 9.24. )		2,575.00	161,138.26
10/23/2024	100387	POOP 911	Invoice: 981136 (Reference: Monthly Poop Stations - Sep. 2024. )		821.99	160,316.27
10/23/2024	100388	Vesta District Services	Invoice: 422535 (Reference: Monthly DM Fees - Oct 2024. )		5,791.67	154,524.60
10/23/2024	100389	Landscape Maintenance Professionals	Invoice: 186289 (Reference: Monthly Landscape - 9.24. ) Invoice: 187134 (Re	ference: OTC Inject	45,197.25	109,327.35
10/23/2024	100390	DC Integrations LLC	Invoice: 24957 (Reference: Camera Management For Main-Yale-Olive. ) Invoi	ce: 24968 (Reference:	2,980.00	106,347.35
10/23/2024	100391	Gig Fiber, LLC	Invoice: 3329 (Reference: Solar Equipment - Oct. 2024. ) Invoice: 3328 (Reference: Solar Equipment - Oct. 2024. )	rence: Solar Equip	18,500.00	87,847.35
10/23/2024	100392	SchoolNow	Invoice: INV-SN-261 (Reference: Website Hosting. )		1,515.00	86,332.35
10/25/2024	01ACH102524	Withlacoochee River Electric	7851 Curley Rd 09.04.24-10.03.24		4,085.98	82,246.37
10/25/2024	02ACH102524	Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 09.04.24-10.03.24		148.32	82,098.05
10/25/2024	03ACH102524	Withlacoochee River Electric	7315 Yale Harbor Dr 09.04.24-10.03.24		53.55	82,044.50
10/25/2024	04ACH102524	Withlacoochee River Electric	31077 Epperson Blvd 09.04.24-10.03.24		41.61	82,002.89
10/25/2024	05ACH102524	Withlacoochee River Electric	32317 Overpass Rd 09.04.24-10.03.24		40.35	81,962.54
10/25/2024	06ACH102524	Withlacoochee River Electric	32318 Overpass Blvd 09.04.24-10.03.24		40.16	81,922.38
10/25/2024	07ACH102524	Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 09.04.24-10.03.24		49.39	81,872.99
10/25/2024	08ACH102524	Withlacoochee River Electric	31425 Epperson Blvd 09.04.24-10.03.24		40.16	81,832.83
10/25/2024	09ACH102524	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 09.04.24-10.03.24		67.56	81,765.27
10/25/2024	10ACH102524	Withlacoochee River Electric	31263 Palm Song PI (Pond) 09.04.24-10.03.24		72.08	81,693.19
10/29/2024	100393	DC Integrations LLC	Invoice: 25065 (Reference: Viking Gate Motor Kit & Olive Entrance Motor. ) In	voice: 25066 (Ref	6,000.00	75,693.19
10/29/2024	100394	Mr Electric of Land O Lakes	Invoice: 2403093 (Reference: OPS Chemical Controller. )		716.95	74,976.24
10/29/2024	100395	Contact One	Invoice: 241001164101 (Reference: Monthly Service - Nov 2024. )		1.00	74,975.24
10/30/2024			Deposit	11,551.00		86,526.24
10/31/2024		End of Month		111,551.00	153,190.32	86,526.24
11/02/2024	01ACH110224	DOORKING, INC.	Gate Access 10/02/24 - 11/01/24		165.80	86,360.44
11/06/2024			Deposit	114.50		86,474.94
11/06/2024			Deposit	13,285.39		99,760.33
11/08/2024			Funds Transfer	100,000.00		199,760.33
11/08/2024	100396	POOP 911	Invoice: 9221685 (Reference: Monthly Pet Waste Stations 10.24. )		821.99	198,938.34
11/08/2024	100397	Vesta District Services	Invoice: 423016 (Reference: Monthly DM Fees - Nov 2024. )		5,791.67	193,146.67
11/08/2024	100398	Decorative Holiday Lighting	Invoice: Epperson Ranch 2024 (Reference: Christmas Tree Rental. )		1,090.00	192,056.67
11/08/2024	100399	Landscape Maintenance Professionals	Invoice: 186896 (Reference: Monthly Ground Maint - 10.24. )		29,538.00	162,518.67
11/08/2024	100400	Straley Robin Vericker	Invoice: 25459 (Reference: Legal Service 9.24. )		244.00	162,274.67
11/08/2024	100401	Steadfast Environmental, LLC	Invoice: SE-25089 (Reference: Aquatic Maintenance Oct. 2024. )		2,575.00	159,699.67
11/12/2024		PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 09.10.24 - 10.09.24		45.36	159,654.31
11/12/2024		PASCO COUNTY UTILITIES SERVICES BRANCH	7315 Yale Harbor Dr 09.10.24 - 10.09.24		70.47	159,583.84
11/12/2024	03ACH111224	PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 09.10.24 - 10.09.24		41.31	159,542.53
11/14/2024	01ACH111424	PASCO COUNTY UTILITIES SERVICES BRANCH	O A Overpass Amenity Ctr Road 9.11.24 - 10.09.24		0.32	159,542.21
11/14/2024			Deposit	79,232.62		238,774.83
11/21/2024	04 1 01 14 4 000 4	With a section Disease Floor	Deposit	74,864.06	54.00	313,638.89
11/22/2024		Withlacoochee River Electric	8519 Salt Crest Way 10.03.24 - 11.04.24		51.28	313,587.61
11/22/2024	02ACH112224	Withlacoochee River Electric	7851 Curley Rd 10.03.24 - 11.04.24		4,085.80	309,501.81
11/22/2024	03ACH112224	Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 10.03.24 - 11.04.24		156.73	309,345.08
11/22/2024	04ACH112224	Withlacoochee River Electric	7315 Yale Harbor Dr 10.03.24 - 11.04.24		50.83	309,294.25
11/22/2024		Withlacoochee River Electric	31077 Epperson Blvd 10.03.24 - 11.04.24		41.70	309,252.55
11/22/2024		Withlacocchee River Electric	32317 Overpass Rd 10.03.24 - 11.04.24		40.35 40.16	309,212.20 309,172.04
11/22/2024		Withlacoochee River Electric	32318 Overpass Blvd 10.03.24 - 11.04.24			
11/22/2024 11/22/2024	08ACH112224 09CH112224	Withlacoochee River Electric Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 10.03.24 - 11.04.24 31425 Epperson Blvd 10.03.24 - 11.04.24		48.40 40.16	309,123.64 309,083.48
11/22/2024	03011112224	VVIIIIACOUCHEE MIVEL LIECTIIC	31723 Epperson Diva 10.03.24 - 11.04.24		40.10	JUB,UOJ.40

Date	Number	Name	Memo Deposits	Payments	Balance
11/22/2024	10ACH112224	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 10.03.24 - 11.04.24	57.98	309,025.50
11/22/2024	11ACH112224	Withlacoochee River Electric	31263 Palm Song PI (Pond) 10.03.24 - 11.04.24	75.53	308,949.97
11/25/2024	3684	FLORIDA DEPT OF ECONOMIC OPPORTUNIT	FY 2024/2025 Special District Fee Invoice/Update Form	175.00	308,774.97
11/25/2024	100402	Stantec Consulting Services, Inc	Invoice: 2308901 (Reference: Change Order 2024-1 (Oct 24). )	7,416.02	301,358.95
11/25/2024	100403	Vesta District Services	Invoice: 423158 (Reference: Dissemination Agent 10.24. ) Invoice: 422383 (Reference: Billable	5,016.99	296,341.96
11/25/2024	100404	Landscape Maintenance Professionals	Invoice: 188297 (Reference: Irrigation Repairs 11.08.24. ) Invoice: 188295 (Reference: Irrigat	533.60	295,808.36
11/25/2024	100405	Contact One	Invoice: 241101164101 (Reference: Monthly Service - Nov 2024. )	55.00	295,753.36
11/25/2024	100406	Steadfast Environmental, LLC	Invoice: SE-25343 (Reference: November Treatment. )	4,040.00	291,713.36
11/27/2024			Deposit 65,199.25		356,912.61
11/30/2024		End of Month	332,695.82	62,309.45	356,912.61
12/04/2024	100407	Landscape Maintenance Professionals	Invoice: 187623 (Reference: Ground Maintenance Nov. 2024. )	29,538.00	327,374.61
12/04/2024	100408	Straley Robin Vericker	Invoice: 25618 (Reference: For Professional Services Rendered Through October 31, 2024. )	697.50	326,677.11
12/04/2024	100409	BUSINESS OBSERVER	Invoice: 24-02132P (Reference: Legal Advertising 11.22.24. )	109.38	326,567.73
12/04/2024	100410	Steadfast Environmental, LLC	Invoice: SE-25281 (Reference: Aquatic Maintenance Nov. 2024. )	2,575.00	323,992.73
12/05/2024	01ACH120524	DOORKING, INC.	Gate Access 11.02.24 - 12.01.24	145.80	323,846.93
12/09/2024	01ACH120924	PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 10.09.24 - 11.09.24	145.80	323,701.13
12/09/2024	02ACH120924	PASCO COUNTY UTILITIES SERVICES BRANCH	7315 Yale Harbor Dr 10.09.24 - 11.09.24	119.07	323,582.06
12/09/2024	03ACH120924	PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 10.09.24 - 11.09.24	392.85	323,189.21
12/09/2024	00/10/11/2002	TAGGG GGGWTT GTTEITTEG GERWIGEG BIGWOTT	Deposit 2,326,916.24	002.00	2,650,105.45
12/11/2024	3685	US Bank CM-9690	2,020,010.24	7,138.44	2,642,967.01
12/11/2024	3686	Finn Outdoor LLC		30,700.00	2,612,267.01
12/12/2024	01ACH121224	PASCO COUNTY UTILITIES SERVICES BRANCH	O A Overpass Amenity Ctr Road 10.09.24 - 11.10.24	21.56	2,612,245.45
12/12/2024	100411	Gig Fiber, LLC	Invoice: 3595 (Reference: Solar Equipment - Dec. 2024. )	350.00	2,611,895.45
12/12/2024	100411	Steadfast Environmental, LLC	Invoice: SE-25447 (Reference: Aquatic Maintenance Dec. 2024. )	2,615.00	2,609,280.45
		Stantec Consulting Services, Inc	· · · · · · · · · · · · · · · · · · ·	•	
12/12/2024 12/12/2024	100413	·	Invoice: 2322767 (Reference: General Consulting Nov 2024. )	4,843.62	2,604,436.83 2,604,101.20
	100414	Landscape Maintenance Professionals	Invoice: 188846 (Reference: Irrigation Repairs 11.22.24. )	335.63	, ,
12/12/2024	100415	DC Integrations LLC	Invoice: 25158 (Reference: Solar Batteries. )	1,340.00	2,602,761.20
12/12/2024	100416	Gig Fiber, LLC	Invoice: 3594 (Reference: Solar Equipment 1,2,3 - Dec. 2024. ) Invoice: 3596 (Reference: Solar	18,150.00	2,584,611.20
12/12/2024	100417	Vesta District Services	Invoice: 423467 (Reference: Management Fees Dec 24. ) Invoice: 423562 (Reference: Billable Exp	6,157.67	2,578,453.53
12/12/2024	100418	Lane's Outdoor Services LLC	Invoice: 121124- (Reference: Christmas light installation. )	20,450.00	2,558,003.53
12/13/2024	100419	Landscape Maintenance Professionals	Invoice: 188996 (Reference: Replace irrigation controller. )	4,988.00	2,553,015.53
12/13/2024	100420	Gig Fiber, LLC	Invoice: 3458 (Reference: Solar Equipment Lease Nov. ) Invoice: 3457 (Reference: Solar Equipme	18,500.00	2,534,515.53
12/13/2024	121324ACH1	Chad Mendelsohn	BOS MTG 11/18/24	184.70	2,534,330.83
12/13/2024	121324ACH2	Christy M Bartels	BOS MTG 11/18/24	184.70	2,534,146.13
12/13/2024	121324ACH3	Dawn Curran Tubb	BOS MTG 11/18/24	184.70	2,533,961.43
12/13/2024	121324ACH4	Engage PEO	BOS MTG 11/18/24	141.80	2,533,819.63
12/16/2024			Deposit 29,624.50		2,563,444.13
12/16/2024			Deposit 2,997.27		2,566,441.40
12/18/2024	100421	Landscape Maintenance Professionals	Invoice: 189029 (Reference: Remove 3 Fallen Pine Trees - Hurricane Milton. ) Invoice: 189028 (	2,250.00	2,564,191.40
12/20/2024		Vesta District Services	Invoice: 423467-R (Reference: Field Operation Additional Cost. )	500.00	2,563,691.40
12/20/2024	100423	Steadfast Environmental, LLC	Invoice: SE-25226 (Reference: December 2024 Treatment. )	4,040.00	2,559,651.40
12/20/2024	100424	Holiday Outdoor Decor	Invoice: INV18452 (Reference: Holiday Lights. )	13,459.00	2,546,192.40
12/20/2024	01ACH122024	Withlacoochee River Electric	8519 Salt Crest Way 11.01.24 - 12.02.24	50.56	2,546,141.84
12/20/2024	02ACH122024	Withlacoochee River Electric	31263 Palm Song PI (Pond) 11.04.24 - 12.03.24	71.00	2,546,070.84
12/20/2024	03ACH122024	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 11.04.24 - 12.03.24	53.46	2,546,017.38
12/20/2024	04ACH122024	Withlacoochee River Electric	31425 Epperson Blvd 11.04.24 - 12.03.24	40.35	2,545,977.03
12/20/2024	05ACH122024	Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 11.04.24 - 12.03.24	47.85	2,545,929.18
12/20/2024	06ACH122024	Withlacoochee River Electric	32318 Overpass Blvd 11.04.24 - 12.03.24	40.43	2,545,888.75
12/20/2024	07ACH122024	Withlacoochee River Electric	32317 Overpass Rd 11.04.24 - 12.03.24	40.43	2,545,848.32
12/20/2024	08ACH122024	Withlacoochee River Electric	31077 Epperson Blvd 11.04.24 - 12.03.24	41.70	2,545,806.62
12/20/2024	09ACH122024	Withlacoochee River Electric	7315 Yale Harbor Dr 11.04.24 - 12.03.24	49.48	2,545,757.14
12/20/2024	10ACH122024	Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 11.04.24 - 12.03.24	143.61	2,545,613.53
12/20/2024	11ACH122024	Withlacoochee River Electric	7851 Curley Rd 11.04.24 - 12.03.24	4,087.25	2,541,526.28
12/23/2024	100425	Contact One	Invoice: 241201164101 (Reference: Monthly Service - Dec. 2024. )	55.00	2,541,471.28
12/23/2024	100426	Landscape Maintenance Professionals	Invoice: 189136 (Reference: Irrigation Repairs 12.18.24. )	469.83	2,541,001.45
12/27/2024	122724ACH1	Chad Mendelsohn	BOS MTG 12/16/24	184.70	2,540,816.75
12/27/2024	122724ACH2	Christy M Bartels	BOS MTG 12/16/24	184.70	2,540,632.05
12/27/2024	122724ACH3	Dawn Curran Tubb	BOS MTG 12/16/24	184.70	2,540,447.35
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Date	Number	Name	Memo Deposits	Payments	Balance
12/27/2024	122724ACH4	Engage PEO	BOS MTG 12/16/24	141.80	2,540,305.55
12/30/2024	100427	DC Integrations LLC	Invoice: 25184 (Reference: Limit Switch, Blown Fuse. )	425.00	2,539,880.55
<b>12/31/2024</b> 01/02/2025	01ACH010225	End of Month DOORKING, INC.	2,359,538.01 Gate Access 12.02.24 - 01.01.25	<b>176,570.07</b> 145.80	<b>2,539,880.55</b> 2,539,734.75
01/02/2025	100428	DC Integrations LLC	Invoice: 25206 (Reference: Camera Management For Main-Yale-Olive Jan.25. ) Invoice: 25236 (Ref	1,320.00	2,538,414.75
01/03/2025	100429	Landscape Maintenance Professionals	Invoice: 188552 (Reference: Monthly Ground Maint - 12.24. )	29,538.00	2,508,876.75
01/06/2025	100423	Landscape Maintenance i Toressionais	Deposit 788.46	25,550.00	2,509,665.21
01/06/2025	01EFT010625	PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 11.09.24 - 12.11.24	1,021.41	2,508,643.80
01/06/2025	02EFT010625	PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 11.09.24 - 12.11.24	1.85	2,508,641.95
01/07/2025	100430	DC Integrations LLC	Invoice: 25217 (Reference: Gate Management - Quarterly. )	1,440.00	2,507,201.95
01/08/2025	100431	POOP 911	Invoice: 9376301 (Reference: Monthly Poop Stations - November 2024. ) Invoice: 9522745 (Refere	1,643.98	2,505,557.97
01/08/2025	100432	Vesta District Services	Invoice: 424080 (Reference: Monthly DM Fees - Jan 2025. )	6,291.67	2,499,266.30
01/08/2025	100433	DC Integrations LLC	Invoice: 25270 (Reference: Reset Door King Panel so Remotes & Codes Work. )	220.00	2,499,046.30
01/08/2025	01ACH010825	PASCO COUNTY UTILITIES SERVICES BRANCH	7315 Yale Harbor Dr 11.09.24 - 12.11.24	10.53	2,499,035.77
01/08/2025	02ACH010825	PASCO COUNTY UTILITIES SERVICES BRANCH	31849 Epperson Ranch PH 7 11.09.24 - 12.11.24	286.77	2,498,749.00
01/08/2025			Deposit 3,926.19		2,502,675.19
01/08/2025			Deposit 2,602.17		2,505,277.36
01/08/2025	100404	0: 5: 110	Deposit 43,782.57	40.500.00	2,549,059.93
01/14/2025	100434	Gig Fiber, LLC	Invoice: 3733 (Reference: Solar Equipment - Entrance Bridge Jan 2025. ) Invoice: 3731 (Referen	18,500.00	2,530,559.93
01/14/2025 01/14/2025	100435	Steadfast Environmental, LLC	Invoice: SE-26121 (Reference: January 2025 Treatment. )	4,040.00	2,526,519.93
01/15/2025	100436 100437	Stantec Consulting Services, Inc Vesta District Services	Invoice: 2335703 (Reference: 2025 FY General Consulting - Dec 2024. ) Invoice: 424063 (Reference: Billable Expenses - Dec 2024. )	1,809.08 913.39	2,524,710.85 2,523,797.46
01/16/2025	100437	vesta district Services	Deposit 251.11	913.39	2,523,797.40
01/16/2025			Deposit 251.11		2,524,299.77
01/16/2025	100438	Straley Robin Vericker	Invoice: 25854 (Reference: For Professional Services Rendered Through November 30, 2024. )	2,380.00	2,521,919.77
01/21/2025	100439	DC Integrations LLC	Invoice: 25281 (Reference: Installation of Gate Motor Kit. )	4,660.00	2,517,259.77
01/24/2025	01ACH012425	Withlacoochee River Electric	31425 Epperson Blvd 12.03.24 - 01.06.25	41.36	2,517,218.41
01/24/2025	02ACH012425	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 12.03.24 - 01.06.25	56.16	2,517,162.25
01/24/2025	03ACH012425	Withlacoochee River Electric	31263 Palm Song PI (Pond) 12.03.24 - 01.06.25	76.14	2,517,086.11
01/24/2025	04ACH012425	Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 12.03.24 - 01.06.25	53.29	2,517,032.82
01/24/2025	05ACH012425	Withlacoochee River Electric	8519 Salt Crest Way 12.02.24 - 01.07.25	59.94	2,516,972.88
01/24/2025	06ACH012425	Withlacoochee River Electric	31077 Epperson Blvd 12.03.24 - 01.06.25	42.38	2,516,930.50
01/24/2025	07ACH012425	Withlacoochee River Electric	7315 Yale Harbor Dr 12.03.24 - 01.06.25	55.52	2,516,874.98
01/24/2025	08ACH012425	Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 12.03.24 - 01.06.25	204.87	2,516,670.11
01/24/2025	09ACH012425	Withlacoochee River Electric	7851 Curley Rd 12.03.24 - 01.06.25	4,104.21	2,512,565.90
01/28/2025	100440	Landscape Maintenance Professionals	Invoice: 308118 (Reference: Playground controller irrigation inspection repairs. )	171.68	2,512,394.22
01/28/2025 01/28/2025	100441	Contact One DC Integrations LLC	Invoice: 250101164101 (Reference: 12/20/2024 - 01/19/2025. ) Invoice: 25312 (Reference: Install new motor for side gate entrance. ) Invoice: 25316 (Referen	48.00	2,512,346.22 2,510,566.22
01/26/2025	100442 100443	Landscape Maintenance Professionals	Invoice: 25312 (Reference: Install new motor for side gate entrance: ) invoice: 25316 (Reference: Uniter flowers installation. )	1,780.00 2,320.00	2,510,566.22
01/30/2025	100443	End of Month	51,601.70	83,236.03	2,508,246.22
02/04/2025	100444	Steadfast Environmental, LLC	Invoice: SE-26101 (Reference: Aquatic Maintenance Jan. 2025. )	2,575.00	2,505,671.22
02/05/2025	01ACH020525	DOORKING, INC.	Gate Access 12.02.24 - 01.01.25	155.80	2,505,515.42
02/10/2025	100445	Vesta District Services	Invoice: 424709 (Reference: Monthly DM Fees - Feb 2025. )	6,291.67	2,499,223.75
02/10/2025	100446	Spinelli Electric, Inc.	Invoice: 124278 (Reference: Bollards Installation Deposit. ) Invoice: 124277 (Reference: Flagp	2,159.31	2,497,064.44
02/10/2025	100447	Big Dog Fence Inc.	Invoice: 241210B (Reference: Aluminum-Vinyl Fence Repairs Deposit. )	12,775.00	2,484,289.44
02/11/2025	100448	Stantec Consulting Services, Inc	Invoice: 2350303 (Reference: 2025 FY General Consulting - Dec 2025. )	524.43	2,483,765.01
02/11/2025	100449	Straley Robin Vericker	Invoice: 26028 (Reference: For Professional Services Rendered Through December 31, 2024. )	1,830.00	2,481,935.01
02/12/2025	100450	Spinelli Electric, Inc.	Invoice: 124280 (Reference: 3 Adatiles at Palm Song & 1 Adatiles at Parrot Reef Deposit. ) Inv	2,134.30	2,479,800.71
02/12/2025	100451	DC Integrations LLC	Invoice: 25373 (Reference: Replace Limit Switches. )	430.00	2,479,370.71
02/12/2025			Deposit 20,679.08		2,500,049.79
02/13/2025	01ACH021325	PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 12.11.24 - 01.09.25	106.25	2,499,943.54
02/14/2025	100452	Landscape Maintenance Professionals	Invoice: 315109 (Reference: Service Repair. ) Invoice: 315110 (Reference: Controller A & B Mon	1,684.89	2,498,258.65
02/14/2025	100453	Spinelli Electric, Inc.	Invoice: 124284 (Reference: Maintenance & Water Lids. ) Invoice: 124289 (Reference: Padlock Re	401.73	2,497,856.92
02/19/2025	100454	Spinelli Electric, Inc.	Invoice: 124294 (Reference: Water Covers Reimbursement. )	53.82	2,497,803.10
02/19/2025 02/21/2025	100455 01ACH022125	Vesta District Services Withlacoochee River Electric	Invoice: 424846 (Reference: Billable Expenses - Jan 2025. ) 7851 Curley Rd 01.06.25 - 02.04.25	1,871.06 4,096.90	2,495,932.04 2,491,835.14
02/21/2025	02ACH022125	Withlacoochee River Electric Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 01.06.25 - 02.04.25	4,096.90 157.34	2,491,635.14
02/21/2025	03ACH022125	Withlacoochee River Electric Withlacoochee River Electric	7315 Yale Harbor Dr 01.06.25 - 02.04.25	49.32	2,491,628.48
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D	ate	Number	Name	Memo Deposits	Payments	Balance
C	02/21/2025	04ACH022125	Withlacoochee River Electric	31077 Epperson Blvd 01.06.25 - 02.04.25	41.64	2,491,586.84
C	02/21/2025	05ACH022125	Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 01.06.25 - 02.04.25	48.95	2,491,537.89
C	02/21/2025	06ACH022125	Withlacoochee River Electric	31263 Palm Song Pl (Pond) 01.06.25 - 02.04.25	70.13	2,491,467.76
C	02/21/2025	07ACH022125	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 01.06.25 - 02.04.25	53.86	2,491,413.90
C	02/21/2025	08ACH022125	Withlacoochee River Electric	31425 Epperson Blvd 01.06.25 - 02.04.25	40.16	2,491,373.74
C	02/25/2025	100456	Contact One	Invoice: 250201164101 (Reference: 03/01/2025 - 03/31/2025. )	46.50	2,491,327.24
C	02/25/2025	100457	POOP 911	Invoice: 013125-7791 (Reference: Monthly Pet Waste Stations Jan 2025. )	821.99	2,490,505.25
C	02/25/2025	100458	Landscape Maintenance Professionals	Invoice: 316695 (Reference: Controller A Service Repair. )	140.00	2,490,365.25
C	02/25/2025	100459	Tampa Bay Poo Patrol, LLC	Invoice: 2691 (Reference: Pet Waste Stations - Feb 2025. )	1,111.50	2,489,253.75
C	02/25/2025	100460	Gig Fiber, LLC	Invoice: 3885 (Reference: Solar Equipment - Feb. 2025. ) Invoice: 3887 (Reference: Solar Equip	18,500.00	2,470,753.75
	02/26/2025	100461	Landscape Maintenance Professionals	Invoice: 316994 (Reference: Irrigation Repairs. )	2,892.30	2,467,861.45
	02/27/2025	100462	DC Integrations LLC	Invoice: 25412 (Reference: Door King Remotes. )	180.00	2,467,681.45
	02/27/2025	100463	Spinelli Electric, Inc.	Invoice: 124283-R (Reference: Installation of Butterfly Garden Archway. ) Invoice: 124282-R (R	3,750.50	2,463,930.95
	02/28/2025		End of Month	20,679.08	64,994.35	2,463,930.95
	03/03/2025	100464	Spinelli Electric, Inc.	Invoice: 124309 (Reference: Maintenance Labor 8 Hours. )	600.00	2,463,330.95
C	03/03/2025	100465	Vesta District Services	Invoice: 424940 (Reference: Management Fees Mar 25. )	6,291.67	2,457,039.28
C	03/03/2025	100466	Landscape Maintenance Professionals	Invoice: 315439 (Reference: Landscape Maintenance Feb 2025. )	29,538.00	2,427,501.28
	03/03/2025	100467	Steadfast Environmental, LLC	Invoice: SE-26157 (Reference: Routine Aquatic Maintenance Feb 2025. )	2,575.00	2,424,926.28
	03/03/2025	100468	DC Integrations LLC	Invoice: 25413 (Reference: Yale Gate Limits Reset & Gate Arm Painted. ) Invoice: 25415 (Refere	680.00	2,424,246.28
	03/03/2025	100469	Straley Robin Vericker	Invoice: 26082 (Reference: For Professional Services Rendered Through January 31, 2025. )	1,497.10	2,422,749.18
	03/05/2025	01ACH030525	DOORKING, INC.	Gate Access 02.02.25- 03.01.25	177.80	2,422,571.38
	03/07/2025	100470	Spinelli Electric. Inc.	Invoice: 124316 (Reference: Garbage can relocation. ) Invoice: 124317-R (Reference: service ca	1,858.20	2,420,713.18
	03/07/2025	100470	Gig Fiber, LLC	Invoice: 4025 (Reference: Solar Equipment Lease March 25. ) Invoice: 4024 (Reference: Solar Eq	18,500.00	2,402,213.18
	03/07/2025	100471	Steadfast Contractors Alliance, LLC	Invoice: SA-10118 (Reference: Monthly treatment march25. )	4,040.00	2,398,173.18
	03/07/2025	100472	Tampa Bay Poo Patrol, LLC	Invoice: 2819 (Reference: Pet waste station maintenance March25. )	1,111.50	2,397,061.68
	03/07/2025	WIRE030725	Spinelli Electric. Inc.	Fountain Restoration & Replacement Deposit	65,780.75	2,331,280.93
	03/07/2025	01ACH031025	PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 01.09.25 - 02.09.25	400.51	2,330,880.42
	03/10/2025	100474		·		
			Spinelli Electric, Inc.	Invoice: 124281-R (Reference: Flag pole light repair - Balance. )	2,515.16	2,328,365.26
	03/11/2025	100475	DC Integrations LLC	Invoice: 25446 (Reference: 7580 Tuscan Bay Cir (x2). )	90.00	2,328,275.26
	03/11/2025	100476	Stantec Consulting Services, Inc	Invoice: 2364250 (Reference: General Consulting 2025FY. )	1,502.25	2,326,773.01
	03/11/2025			Deposit 2,227.41		2,329,000.42
	03/11/2025	00 1 01 100 100 5	DAGGO GOLINITY/ LITH ITIES SERVICES BRANCH	Deposit 16,587.80	07.00	2,345,588.22
	03/12/2025	02ACH031225	PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 01.09.25 - 02.09.25	67.23	2,345,520.99
	03/13/2025	100477	Spinelli Electric, Inc.	Invoice: 124325 (Reference: Gate Parts for Epperson Ranch South North Gate. ) Invoice: 124324	2,208.35	2,343,312.64
	03/13/2025	100478	Vesta District Services	Invoice: 425349 (Reference: Billable Expenses - Feb 2025. )	1,548.35	2,341,764.29
	03/13/2025	100479	Landscape Maintenance Professionals	Invoice: 321299 (Reference: Irrigation Enhancement- Service Calls & Proposals. )	343.15	2,341,421.14
	03/19/2025	31925Wire1	Spinelli Electric, Inc.	Invoice: 124319 ()	61,082.13	2,280,339.01
	03/19/2025	100480	Spinelli Electric, Inc.	Invoice: 124330 (Reference: Installation of 4 Adatiles at Parrot Reef Court Near Golf Cart Path	2,803.00	2,277,536.01
	03/19/2025	100481	Straley Robin Vericker	Invoice: 26253 (Reference: legal services Feb25. )	2,928.00	2,274,608.01
		1ACH032025	Withlacoochee River Electric	7851 Curley Rd 02.04.25- 03.05.25	4,096.99	2,270,511.02
		02ACH032025	Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 02.04.25- 03.05.25	163.08	2,270,347.94
	03/20/2025	03ACH032025	Withlacoochee River Electric	7315 Yale Harbor Dr 02.04.25- 03.05.25	49.60	2,270,298.34
	03/20/2025	04ACH032025	Withlacoochee River Electric	31077 Epperson Blvd 02.04.25- 03.05.25	41.73	2,270,256.61
	03/20/2025	05ACH032025	Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 02.04.25- 03.05.25	48.68	2,270,207.93
	03/20/2025	06ACH032025	Withlacoochee River Electric	31263 Palm Song PI (Pond) 02.04.25- 03.05.25	70.22	2,270,137.71
	03/20/2025	08ACH032025	Withlacoochee River Electric	31425 Epperson Blvd 02.04.25- 03.05.25	40.16	2,270,097.55
C	03/20/2025	09ACH032025	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 02.04.25- 03.05.25	50.61	2,270,046.94
C	03/21/2025	032125BOS1	Chad Mendelsohn	BOS MTG 3/3/25	184.70	2,269,862.24
C	03/21/2025	032125BOS2	Christy M Bartels	BOS MTG 3/3/25	184.70	2,269,677.54
C	03/21/2025	032125BOS3	Dawn Curran Tubb	BOS MTG 3/3/25	184.70	2,269,492.84
C	03/21/2025	032125BOS4	Engage PEO	BOS MTG 3/3/25	141.80	2,269,351.04
C	03/24/2025	100482	Contact One	Invoice: 250301164101 (Reference: Monthly service Mar25. )	52.00	2,269,299.04
C	03/24/2025	100483	Spinelli Electric, Inc.	Invoice: 124332 (Reference: Lighted A-Z Call Button Assembly. ) Invoice: 124333 (Reference: Re	1,718.65	2,267,580.39
C	03/25/2025	3687	US Bank Tax distribution		1,027,432.11	1,240,148.28
	03/26/2025	100484	LLS Tax Solutions Inc.	Invoice: 003677 (Reference: Arbitrage services. ) Invoice: 003676 (Reference: Arbitrage servic	1,300.00	1,238,848.28
	03/26/2025	100485	Spinelli Electric, Inc.	Invoice: 124334 (Reference: Maintenance Labor 3/19. )	375.00	1,238,473.28
		100486	Unleashed Fencing		1,080.00	· ·
C	03/26/2025	100400	Officastical Fericing	Invoice: 1653 (Reference: Replace broken posts reinstall panels. )	1,000.00	1,237,393.28

Date	Number	Name	Memo Deposits	Payments	Balance
04/01/2025	100487	Steadfast Contractors Alliance, LLC	Invoice: SA-10564 (Reference: Routine Aquatic Maintenance. )	2,615.00	1,234,778.28
04/01/2025	100488	Vesta District Services	Invoice: 425393 (Reference: REVISED: Monthly contracted management fees. )	5,791.67	1,228,986.61
04/01/2025	100489	Landscape Maintenance Professionals	Invoice: 320547 (Reference: Landscape maintenance march25. )	29,538.00	1,199,448.61
04/01/2025	100490	DC Integrations LLC	Invoice: 25511 (Reference: Camera Management for Main-Yale-Olive. ) Invoice: 25520 (Reference:	2,070.00	1,197,378.61
04/03/2025	3688	PASCO COUNTY PROPERTY APPRAISER	Annual renewal fee	150.00	1,197,228.61
04/04/2025	100491	Steadfast Contractors Alliance, LLC	Invoice: SA-11112 (Reference: 2025 Treatment. )	4,040.00	1,193,188.61
04/04/2025	100492	Tampa Bay Poo Patrol, LLC	Invoice: 3036 (Reference: Pet waste station maintenance Apr25. )	1,111.50	1,192,077.11
04/04/2025	100493	DOORKING, INC.	Invoice: 2472221 (Reference: Gate cell service Apr25. )	185.80	1,191,891.31
04/07/2025	100494	Stantec Consulting Services, Inc	Invoice: 2377731 (Reference: Engineering service. )	2,093.80	1,189,797.51
04/07/2025	100495	DC Integrations LLC	Invoice: 25542 (Reference: Gate cell service Apr25. )	330.00	1,189,467.51
04/07/2025	Overpayment	DOORKING, INC.	Overpayment in April	177.80	1,189,289.71
04/08/2025	100496	Gig Fiber, LLC	Invoice: 4173 (Reference: Solar Equipment Lease April25. ) Invoice: 4174 (Reference: Solar Equ	18,500.00	1,170,789.71
04/08/2025	100497	Spinelli Electric, Inc.	Invoice: 124344 (Reference: Maintenance Labor. )	150.00	1,170,639.71
04/09/2025	01ACH040925	PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 02.09.25- 03.12.25	326.43	1,170,313.28
04/09/2025	100498	Spinelli Electric, Inc.	Invoice: 124348 (Reference: Deposit - Gate repair. )	575.00	1,169,738.28
04/09/2025			Deposit 25,308.00		1,195,046.28
04/09/2025	400400	Damana Crarkina	Deposit 7,911.35	700.00	1,202,957.63
04/11/2025	100499	Romaner Graphics	Invoice: 22494 (Reference: Installed 4 "Park hours sign" on gates. )	700.00	1,202,257.63
04/14/2025	100500	Vesta District Services	Invoice: 425905 (Reference: Billable Expenses - Mar 2025. )	525.39	1,201,732.24
04/16/2025	01ACH041625	PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 02.09.25- 03.12.25	461.93	1,201,270.31
04/16/2025	100501 041825BOS1	Spinelli Electric, Inc. Chad Mendelsohn	Invoice: 124358 (Reference: Maintenance Labor. )	900.00	1,200,370.31
04/18/2025 04/18/2025	041825BOS1		BOS MTG 2/3/25 BOS MTG 2/3/25	184.70	1,200,185.61
04/18/2025	041825BOS3	Christy M Bartels Dawn Curran Tubb	BOS MTG 2/3/25	184.70 184.70	1,200,000.91 1,199,816.21
04/18/2025	041825BOS4	Engage PEO	BOS MTG 2/3/25	141.80	1,199,674.41
04/18/2025	041825BOS5	Chad Mendelsohn	BOS MTG 4/7/25	184.70	1,199,489.71
04/18/2025	041825BOS6	Christy M Bartels	BOS MTG 4/7/25	184.70	1,199,305.01
04/18/2025	041825BOS7	Dawn Curran Tubb	BOS MTG 4/7/25	184.70	1,199,120.31
04/18/2025	041825BOS7	Engage PEO	BOS MTG 4/7/25	141.80	1,198,978.51
04/22/2025	100502	Contact One	Invoice: 250401164101 (Reference: gate cell service for Memorial Day. )	72.50	1,198,906.01
04/22/2025	100503	Spinelli Electric, Inc.	Invoice: 124348-1 (Reference: final payment: Gate Repair - Spindle repair, painting & Welding.)	575.00	1,198,331.01
04/23/2025	100000	Opinioni Libotrio, inc.	Funds Transfer - Excess Funds to MMA	849,031.01	349,300.00
04/23/2025	100504	Spinelli Electric, Inc.	Invoice: 124365 (Reference: maintenance and repair services. )	300.00	349,000.00
04/23/2025	100505	BUSINESS OBSERVER	Invoice: 25-00746P (Reference: Public board meeting.)	65.63	348,934.37
04/25/2025	01ACH042525	Withlacoochee River Electric	7851 Curley Rd 03.05.25- 04.03.25	4,096.62	344,837.75
04/25/2025	02ACH042525	Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 03.05.25- 04.03.25	426.73	344,411.02
04/25/2025	03ACH042525	Withlacoochee River Electric	31077 Epperson Blvd 03.05.25- 04.03.25	41.83	344,369.19
04/25/2025	04ACH042525	Withlacoochee River Electric	7315 Yale Harbor Dr 03.05.25- 04.03.25	50.43	344,318.76
04/25/2025	05ACH042525	Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 03.05.25- 04.03.25	48.86	344,269.90
04/25/2025	06ACH042525	Withlacoochee River Electric	31263 Palm Song PI (Pond) 03.05.25- 04.03.25	69.66	344,200.24
04/25/2025	07ACH042525	Withlacoochee River Electric	31425 Epperson Blvd 03.05.25- 04.03.25	40.16	344,160.08
04/25/2025	08ACH042525	Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 03.05.25- 04.03.25	40.16	344,119.92
04/30/2025		End of Month	33,219.35	926,492.71	344,119.92
05/01/2025	100506	Vesta District Services	Invoice: 425984 (Reference: Management Fees May 25. )	5,291.67	338,828.25
05/05/2025	100507	Steadfast Contractors Alliance, LLC	Invoice: SA-11138 (Reference: Routine Aquatic Maintenance. )	2,575.00	336,253.25
05/05/2025	100508	Spinelli Electric, Inc.	Invoice: 124361 (Reference: materials & Misc. Supplies. )	213.06	336,040.19
05/05/2025	100509	Big Dog Fence Inc.	Invoice: 250404 (Reference: Aluminum- Vinyl Fence Repairs. )	13,125.00	322,915.19
05/05/2025	100510	Straley Robin Vericker	Invoice: 26419 (Reference: Professional legal services rendered. )	4,312.00	318,603.19
05/06/2025	100511	Spinelli Electric, Inc.	Invoice: 124372 (Reference: Supply and installation of Bollard Cover. ) Invoice: 124373 (Refer	550.00	318,053.19
05/06/2025	100512	ECS Integrations LLC	Invoice: 102523 (Reference: Warranty camera came in and replaced temporary with it )	157.00	317,896.19
05/06/2025	100513	Landscape Maintenance Professionals	Invoice: 308119 (Reference: Controller C- Irrigation inspection repairs. )	81.04	317,815.15
05/06/2025	100514	Tampa Bay Poo Patrol, LLC	Invoice: 3254 (Reference: Pet waste station maintenance May25. )	1,111.50	316,703.65
05/08/2025	100515	Gig Fiber, LLC	Invoice: 4408 (Reference: Epperson Ranch May25. ) Invoice: 4407 (Reference: - Amendment #1 - E	19,055.00	297,648.65
05/08/2025	100516	Steadfast Contractors Alliance, LLC	Invoice: SA-11913 (Reference: 2025 Treatment. )	4,040.00	293,608.65
05/08/2025	100517	Landscape Maintenance Professionals	Invoice: 310318 (Reference: Landscape maintenance Jan25. )	29,538.00	264,070.65
05/12/2025	01ACH051225	PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 03.12.25- 04.10.25	232.47	263,838.18
05/13/2025	100518	Spinelli Electric, Inc.	Invoice: 124379 (Reference: vehicle collision involving a compromised electrical pole located at	927.00	262,911.18
05/13/2025			Deposit 8,442.88		271,354.06

Date	Number	Name	Memo Deposits	Payments	Balance
05/13/2025			Deposit 115.66		271,469.72
05/15/2025	100519	Steadfast Contractors Alliance, LLC	Invoice: SE-26232 (Reference: 2025 Treatment. )	4,040.00	267,429.72
05/15/2025	100520	Vesta District Services	Invoice: 426660 (Reference: Billable Expenses - Apr 2025. )	496.24	266,933.48
05/16/2025	051625BOS1	Chad Mendelsohn	BOS MTG 5/5/25	184.70	266,748.78
05/16/2025	22	Cherdonna Epps-Gardner	BOS MTG 5/5/25	454.10	266,294.68
05/16/2025		Christy M Bartels	BOS MTG 5/5/25	184.70	266,109.98
05/16/2025		Dawn Curran Tubb	BOS MTG 5/5/25	184.70	265,925.28
05/16/2025		Engage PEO	BOS MTG 5/5/25	333.60	265,591.68
05/19/2025		Straley Robin Vericker	Invoice: 26556 (Reference: Professional Services April 25. )	3,601.00	261,990.68
05/19/2025		Spinelli Electric, Inc.	Invoice: 124386 (Reference: Service Call. ) Invoice: 124387 (Reference: Signage. ) Invoice:	1,915.60	260,075.08
05/19/2025		DIBARTOLOMEO, McBEE, HARTLEY & BARNES, PA	Invoice: 90109993 (Reference: Audit Services thru September 2024. )	3,850.00	256,225.08
05/22/2025		Stantec Consulting Services, Inc	Invoice: 2397469 (Reference: 2025 FY General Consulting. )	1,871.60	254,353.48
05/22/2025		Contact One	Invoice: 250501164101 (Reference: Monthly service. )	53.50	254,299.98
05/23/2025		PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 03.12.25- 04.10.25	439.25	253,860.73
05/23/2025		Withlacoochee River Electric	7851 Curley Rd 04.03.25- 05.05.25	4,449.90	249,410.83
05/23/2025		Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 04.03.25- 05.05.25	930.46	248,480.37
05/23/2025		Withlacoochee River Electric	31263 Palm Song PI (Pond) 04.03.25- 05.05.25	77.50	248,402.87
05/23/2025		Withlacoochee River Electric	7315 Yale Harbor Dr 04.03.25- 05.05.25	53.83	248,349.04
05/23/2025		Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 04.03.25- 05.05.25	51.68	248,297.36
05/23/2025		Withlacoochee River Electric	31077 Epperson Blvd 04.03.25- 05.05.25	41.67	248,255.69
05/23/2025		Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 04.03.25- 05.05.25	40.16	248,215.53
05/23/2025		Withlacoochee River Electric	31425 Epperson Blvd 04.03.25- 05.05.25	40.16	248,175.37
05/28/2025	100526	Spinelli Electric, Inc.	Invoice: 124393 (Reference: Gate System Relocation and Motherboard Replacement ? Main Entry Gate	1,250.00	246,925.37
05/31/2025		End of Month	8,558.54	105,753.09	246,925.37
06/04/2025		Steadfast Contractors Alliance, LLC	Invoice: SA-11936 (Reference: Routine Aquatic Maintenance. ) Invoice: SA-12433 (Reference: 202	6,615.00	240,310.37
06/04/2025		Vesta District Services	Invoice: 426743 (Reference: Monthly management June25. )	5,791.67	234,518.70
06/04/2025		Spinelli Electric, Inc.	Invoice: SPN-EPP-MAINT0525 (Reference: Bench mounting, glass removal, bench slat installation	1,815.00	232,703.70
06/04/2025		Gig Fiber, LLC	Invoice: 4523 (Reference: full system reinstall - Pole, arm, panel and LED. )	5,675.00	227,028.70
06/05/2025		Epperson North CDD	2,457.80		229,486.50
06/05/2025		DOORKING, INC.	Reference: Gate cell service May25.	177.80	229,308.70
06/06/2025		Gig Fiber, LLC	Invoice: 4576 (Reference: 1,2,3_June 2025. ) Invoice: 4575 (Reference: Amendment #1 - Entrance	19,055.00	210,253.70
06/10/2025		Stantec Consulting Services, Inc	Invoice: 2405999 (Reference: 2025 FY General Consulting. )	1,194.51	209,059.19
06/10/2025		Vesta District Services	Invoice: 427136 (Reference: Billable Expenses - MAY 25. )	374.00	208,685.19
06/10/2025		Romaner Graphics	Invoice: 22713 (Reference: Printed 52 mailbox stickers 1.75" x 4.75". )	110.00	208,575.19
06/11/2025		PASCO COUNTY UTILITIES SERVICES BRANCH	31077 Epperson Blvd 04.10.25- 05.09.25	144.99	208,430.20
06/11/2025		PASCO COUNTY UTILITIES SERVICES BRANCH	31756 Overpass Reclaim Rd 04.10.25- 05.09.25	272.97	208,157.23
06/11/2025			Deposit 4,150.99		212,308.22
06/13/2025		Chad Mendelsohn	BOS MTG 6/2/25	184.70	212,123.52
06/13/2025		Cherdonna Epps-Gardner	BOS MTG 6/2/25	84.70	212,038.82
06/13/2025		Dawn Curran Tubb	BOS MTG 6/2/25	184.70	211,854.12
	061325ACH4	Engage PEO	BOS MTG 6/2/25	364.20	211,489.92
06/13/2025	23	Harl D. Page	BOS MTG 6/2/25	738.80	210,751.12
06/16/2025			Deposit 22,254.97		233,006.09
06/17/2025		MIKE FASANO PASCO COUNTY TAX COLLECTOR	Postage Assessment for 2024	423.00	232,583.09
06/20/2025		Withlacoochee River Electric	7851 Curley Rd 05.05.25- 06.04.25	4,450.02	228,133.07
06/20/2025		Withlacoochee River Electric	31650 Epperson Blvd (Fountain) 05.05.25- 06.04.25	872.80	227,260.27
06/20/2025		Withlacoochee River Electric	7315 Yale Harbor Dr 05.05.25- 06.04.25	54.15	227,206.12
06/20/2025		Withlacoochee River Electric	31077 Epperson Blvd 05.05.25- 06.04.25	41.67	227,164.45
06/20/2025		Withlacoochee River Electric	8109 Sandbay Ridge Dr (gate) 05.05.25- 06.04.25	52.00	227,112.45
06/20/2025		Withlacoochee River Electric	31263 Palm Song PI (Pond) 05.05.25- 06.04.25	75.46	227,036.99
06/20/2025		Withlacoochee River Electric	30498 Summer Sun Loop (Pond) 05.05.25- 06.04.25	40.16	226,996.83
06/20/2025		Withlacoochee River Electric	31425 Epperson Blvd 05.05.25- 06.04.25	40.16	226,956.67
06/24/2025		Straley Robin Vericker	Invoice: 26726 (Reference: Professional legal services rendered. )	2,145.00	224,811.67
06/24/2025		Contact One	Invoice: 250601164101 (Reference: Monthly service and 4th of July. )	62.00	224,749.67
06/24/2025		Spinelli Electric, Inc.	Invoice: SE-240613-ESCDD (Reference: Misc. Repairs. )	1,475.00	223,274.67
06/24/2025		ECS Integrations LLC	Invoice: 102646 (Reference: Doorking Gate Remote 1st Homeowner (30889 Parrot Reef Ct). )	80.00	223,194.67
06/30/2025		Steadfast Contractors Alliance, LLC	Invoice: SA-12527 (Reference: Routine Aquatic Maintenance. )	2,575.00	220,619.67
06/30/2025	100540	Tampa Bay Poo Patrol, LLC	Invoice: 3488 (Reference: Pet waste station maintenance. )	1,111.50	219,508.17

 Date	Number	Name	Memo	Deposits	Payments	Balance
06/30/2025		End of Month		28.863.76	56,280,96	219.508.17

EXHIBIT 5

# FISCAL YEAR 2025-2026 PROPOSED BUDGET

# GENERAL FUND, OPERATIONS & MAINTENANCE (O&M) FY 2023 FY 2024 FY 2025 FY 2026 VARIANCE

	FY 2023	FY 2024	FY 2025	FY 2026	VARIANCE
	ACTUALS	ACTUALS	ADOPTED	PROPOSED	FY25 - FY26
REVENUE					
GENERAL FUND REVENUE	\$ 1,396,275	\$ 1,398,368	\$ 1,660,506	\$ 1,738,247	\$ 77,741
INTEREST	6,565	39,019	1.660.506	1 729 247	-
TOTAL REVENUE	1,402,840	1,437,387	1,660,506	1,738,247	77,741
EXPENDITURES ADMINISTRATIVE					
7 SUPERVISORS COMPENSATION	7,000	8,200	12,000	12,000	
PAYROLL TAXES	536	627	918	918	-
PAYROLL FALS	450	550	673	673	_
MANAGEMENT CONSULTING SERVICES	45,000	45,000	45,000	46,575	1,575
TRAVEL PER DIEM	45,000	45,000	100	100	1,373
2 MEETING ROOM RENTAL	3,063	4,773	5,200	2,400	(2,800)
BANK FEES	3,003	4,773	200	2,400	(2,800)
4 AUDITING SERVICES	7,100	3,800	4,200	4,500	300
5 REGULATORY AND PERMIT FEES	175	175	175	175	300
6 LEGAL ADVERTISEMENTS	455	698			_
7 ENGINEERING SERVICES	38,153	45,450	1,500 40,500	1,500 40,500	_
8 LEGAL SERVICES	45,154	27,969	46,000	35,000	(11,000)
9 ASSESSMENT COLLECTION FEE	150	150	150	150	(11,000)
WEBISTE DEVELOPMENT & HOSTING	2,015	1,932	2,015	2,015	-
MISCELLANEOUS	3,413	1,441	4,000	2,500	(1,500)
TOTAL ADMINISTRATIVE	152,663	140,765	162,631	149,206	(13,425)
INSURANCE	132,003	140,703	102,031	149,200	(13,423)
INSURANCE (PO, Liability, Property & Casualty)	22,975	42,053	47,500	69,936	22,436
TOTAL INSURANCE	22,975	42,053	47,500	69,936	22,436
DEBT SERVICE ADMINISTRATION	22,513	42,000	47,500	07,750	22,430
BOND DISSIMINATION FEES	5,000	5,000	5,000	5,000	_
TRUSTEE FEES	7,138	6,544	9,105	9,105	_
9 ARBITRAGE REPORTING	1,300	1,300	1,300	1,300	_
TOTAL DEBT SERVICE ADMINISTRATION	13,438	12,844	15,405	15,405	-
FIELD OPERATIONS	-,	,-	,	, , , ,	
DISTRICT FIELD TECH (PART-TIME)	16,599	24,000	27,000	25,000	(2,000)
HANDYMAN SERVICES	·			18,000	18,000
UTILITY - ELECTRICITY	54,251	60,932	64,800	16,800	(48,000)
UTILITY - STREETLIGHTS	222,000	222,000	277,398	270,600	(6,798)
UTILITY - WATER	20,800	7,915	24,600	20,000	(4,600)
PET WASTE REMOVAL	5,586	7,734	7,060	13,338	6,278
LAKE/POND MAINTENANCE	97,936	32,260	100,000	50,000	(50,000)
MIDGE FLY ABATEMENT	16,650	24,240	50,000	50,000	=
LANDSCAPE MAINTENANCE - PHASE 1, 2 & 3	294,253	314,968	385,000	366,862	(18,138)
LANDSCAPE REPLACEMENT	·			47,500	47,500
IRRIGATION & REPAIR				30,000	30,000
PLAYGROUND MULCH - ADA COMPLIANT	-	3,380	4,500	7,500	3,000
BUTTERFLY GARDEN IMPROVEMENTS	4,400	1,675	5,000	-	(5,000)
HOLIDAY LIGHTING	25,936	34,968	35,000	35,000	-
WATER FEATURE CLEANING & MAINTENANCE	99,652	21,741	50,000	15,000	(35,000)
GATE MAINTENANCE & REPAIRS	10,693	13,497	29,900	30,000	100
SIDEWALK MAINTENANCE & PRESSURE WASHING	55,216		55,000	55,000	-
9 PLAYGROUND	14,312	10,845	70,000	70,000	-
1	1	16,900	1	121,900	i

# FISCAL YEAR 2025-2026 PROPOSED BUDGET

# GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

	FY 2023	FY 2024	FY 2025	FY 2026	VARIANCE
	ACTUALS	ACTUALS	ADOPTED	PROPOSED	FY25 - FY26
51 TUNNEL MAINTENANCE	1,230		10,000	10,000	-
52 DRAINAGE STRUCTURE INSPECTION & REPAIRS	250	14,500	20,000	40,000	20,000
53 SECURITY PATROLS	600	4,560	4,500	5,000	500
54 SPEED TABLES	15,175		15,000	-	(15,000)
56 CONTINGENCY	124,274	2,907	64,000	78,600	14,600
57 TOTAL FIELD OPERATIONS	1,079,811	819,021	1,420,658	1,376,100	(44,558)
58 AMENITY OPERATIONS					
59 AMENITY MANAGER	6,366		-	-	-
60 AMENTIY CLEANING & MAINTENANCE	570		-	-	-
61 REFUSE SERVICE	-	-	1,512	-	(1,512)
62 MISCELLANEOUS AMENITY REPAIRS & MAIN.	6,728	2,308	5,000	5,000	-
63 GATE CELL SERVICE	3,423	7,894	3,200	8,000	4,800
64 GATE SECURITY CAMERAS	-	7,765	3,100	3,100	-
65 SECURITY FOBS, CLICKERS AND PEDESTRIAN GATE	1,413	655	1,500	1,500	-
66 TOTAL AMENTIY CENTER OPERATIONS	18,500	18,622	14,312	17,600	3,288
67 CAPITAL RESERVES					
68 RESERVE CONTRIBUTION	-	-	-	110,000	110,000
69 TOTAL EXPENDITURES	1,287,388	1,033,304	1,660,506	1,738,247	77,741
70					
71 EXCESS OF REVENUE OVER (UNDER) EXPEND.	115,452	404,083	-	-	-
72 FUND BALANCE					
73 FUND BALANCE - BEGINNING	464,862	207,231	611,314	611,314	-
74 NET CHANGE IN FUND BALANCE	115,452	404,083	-	-	-
75 TRANSFER OUT OF GF TO RESERVE	(373,083)		-		
76 TRANSFER IN FROM RESERVE TO GF				427,458	427,458
FUND BALANCE - ENDING - PROJECTED	\$ 207,231	\$ 611,314	\$ 611,314	\$ 1,038,772	\$ 427,458

#### EPPERSON RANCH CDD FISCAL YEAR 2025-2026 PROPOSED BUDGET CONTRACT SUMMARY

FINANCIAL STATEMENT CATEGORY	ANNUAL AMOUNT	COMMENTS (SCOPE OF SERVICE)
ADMNISTRATIVE:		
SUPERVISORS COMPENSATION	12,000	Estimated 5 Supervisors to be in attendance for 12 meetings. Chapter 190 of the Florida Statute allows for \$200 per meeting
PAYROLL TAXES	918	Payroll taxes for Supervisor Compensation ; 7.65% of Payroll
PAYROLL SERVICE FEES	673	Approximately \$54 per payroll and 1x yearly fee of \$25
MANAGEMENT CONSULTING SERVICES	46,575	The District receives Management & Accounting services as part of the agreement \$45,000 for FY 25 - COL increase for FY 26
TRAVEL PER DIEM	100	Reimbursement to board supervisors for travel to board meetings.
MEETING ROOM RENTAL	2,400	Room rental in Pasco County for Board of Supervisor meetings
BANK FEES	200	Bank fees associated with maintaining the District's bank accounts
AUDITING SERVICES	4,500	State law requires the District to undertake an annual independent audit. The budgeted amount for the fiscal year is based on contracted fees from an existing engagement letter
REGULATORY AND PERMIT FEES	175	The District is required to pay an annual fee of \$175 to the Department of Economic Opportunity
LEGAL ADVERTISEMENTS	1,500	The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation.
ENGINEERING SERVICES	40,500	Provides general engineering services to District, i.e. attendance & preparation for monthly board meetings and other specifically requested assignments
LEGAL SERVICES	35,000	Provides general legal services, review of contracts, agreements and other research assigned and directed by the Board and District Manager \$27,969 spent FY 24 - On pace to spend \$19,153 for FY 25
ASSESSMENT COLLECTION FEE	150	Fee to county appraiser and tax collector.
WEBSITE DEVELOPMENT & HOSTING	2,015	ADA Compliance for District website supplied by Campus Suite for \$1,515. An additional \$500 (\$41.67 per month) for DPFG to maintain content and the upload of documents
MISCELLANEOUS	2,500	Miscellaneous as needed for General Administrative expenditures that are not appropriated in any other line items \$1,441 spent FY 24 - \$190.60 spent so far FY 25
INSURANCE (PO, LIABILITY, PROPERTY & (CASULITY)	69,936	Annual, for general liability, property and officer and director insurance.
DEBT SERVICE ADMINISTRATION:		
BOND DISSIMINATION FEES	5,000	Dissemination to facilitate District compliance with Securities & Exchange Commission continuing disclosure FOR Series 2015 and 2017
TRUSTEE FEES	9,105	Confirmed amount with Trustee to maintain the District's bond funds that are on deposit for the Series 2015 and 2017
ARBITRAGE REPORTING	1,300	The District is required to calculate interest earned from bond proceeds each year pursuant to the Internal Revenue Code for the two series, 2015 and 2017
FIELD OPERATIONS:		
DISTRICT FIELD TECH	25,000	Schedule vendors as needed and inspect their work. Spend 20 hours a month working in or for the community. COL increase
HANDYMAN HOURS	18,000	Maximum of \$1,500 per month
UTILITY-ELECTRICITY	16,800	Meters located at 7851 Curley Road and 31650 Epperson Blvd. and the addition of 7315 Yale Harbor Dr.
UTILITY-STREETLIGHTS	270,600	Solar lights 371 Street lights at \$50 per light per month
UTILITY-WATER	20,000	Estimated based on current usage for six meters at Curley Road , Overpass , Yale Harbor Fountain, Epperson Blvd. fountain. Leave as is with anticipation of fountain working in FY26
PET WASTE REMOVAL	13,338	Removal of pet waste, replacement of can liners, and check of bags for the 6 pet waste stations in the District.

#### EPPERSON RANCH CDD FISCAL YEAR 2025-2026 PROPOSED BUDGET CONTRACT SUMMARY

FINANCIAL STATEMENT CATEGORY	ANNUAL AMOUNT	COMMENTS (SCOPE OF SERVICE)
LAKE/POND MAINTENANCE & INSPECTION	50,000	Waterway inspection and maintenance for thirty-two waterways, 48,580 linear foot perimeter).
MIDGE FLY ABATEMENT	50,000	
LANDSCAPE MAINTENANCE -	366,862	Base Management Service including irrigation and pond mowing. New contract with LMP - 1st year through March 2025 is \$354,456, but subject to increase w/renewal, accommodating 3.5% for last 6 months of FY25.
LANDCAPE REPLACEMENT	47,500	Annuals and Bed mulch (\$23,000) plus any other replinshment/replacement that may come up in FY 26
IRRIGATION & REPAIR	30,000	\$29,653 spent FY 24 - \$11,005 spent so far FY 25
PLAYGROUND MULCH - ADA COMPLIANT	7,500	
BUTTERFLY GARDEN IMPROVEMENTS	-	
HOLIDAY LIGHTING	35,000	Holiday Lights
WATER FEATURE CLEANING & MAINTENANCE	15,000	Water feature cleaning and chemical balancing for the fountain located in the gated area on Overpass Road
GATE MAINTENANCE, FENCE & REPAIRS	30,000	
SIDEWALK MAINTENANCE & PRESSURE WASHING	55,000	Sidewalk maintenance added - repair and replacement of sidewalk slabs
PLAYGROUND	70,000	shade structure, picnic tables, equipment
INFRASTRUCTURE MAINTENANCE & REPAIRS	121,900	
TUNNEL MAINTENANCE	10,000	Leak maintenance and lighting
DRAINAGE STRUCTURE INSPECTION & REPAIRS	40,000	inspection and repair of deteriorating drainage structures
SECURITY PATROLS	5,000	
SPEED TABLES		
CONTINGENCY	78,600	Miscellaneous (Pond treatments, Sidewalk repairs, Security patrols, wildlife removal, etc.) as needed;
AMENITY OPERATIONS		
REFUSE SERVICE	-	6 yard FEL 2x per week
MISCELLANEOUS AMENITY REPAIRS & MAIN.	5,000	Maintain all hardscape items including towers, walls, etc.
GATE CELL SERVICE	8,000	Cell System
GATE SECURITY CAMERAS	3,100	
AMENITY - SECURITY FOBS, CLICKERS AND PEDESTRIAN GATE	1,500	Gate clickers for replacements for Overpass Entrance and Curley Road Gate
INCREASE IN RESERVE FUND BALANCE	110,000	

# FISCAL YEAR 2025-2026 PROPOSED BUDGET CAPITAL RESERVE FUND (CRF)

		FY 2025 ADOPTED	FY 2026 PROPOSED	VARIANCE FY24 - FY25
1	REVENUES			
2	SPECIAL ASSESSMENTS - ON ROLL (NET)	\$ 27,000	\$ -	\$ (27,000)
3	TOTAL REVENUES	27,000	•	(27,000)
4	EXPENDITURES			
5	RESERVE CONTRIBUTION	27,000	-	-
6	TOTAL EXPENDITURES	27,000	-	-
7				
8	EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	-	-	(27,000)
9	OTHER FINANCING SOURCES & USES			
10	TRANSFER IN FROM GENERAL FUND			-
11	TRANSFER OUT TO GENERAL FUND		(427,458)	(427,458)
12	TOTAL OTHER FINANCING SOURCES & USES	-	(427,458)	(427,458)
13				
14	NET CHANGE IN FUND BALANCE	-	(427,458)	(454,458)
15	FUND BALANCE			
16	FUND BALANCE - BEGINNING	427,458	427,458	-
17	NET CHANGE IN FUND BALANCE	-	(427,458)	(427,458)
18	FUND BALANCE - ENDING	\$ 427,458	\$ -	\$ (427,458)

#### EPPERSON RANCH CDD FISCAL YEAR 2025-2026 PROPOSED BUDGET ASSESSMENT ALLOCATION

 NET OPERATIONS & MAINTENANCE (O&M) BUDGET
 \$1,738,247.00

 COUNTY COLLECTION COSTS
 \$36,983.98

 EARLY PAYMENT DISCOUNT
 \$73,967.96

 GROSS O&M ASSESSMENT
 \$1,849,198.94

 NET CAPITAL RESERVE FUND (CRF)
 \$0.00

 COUNTY COLLECTION COSTS
 \$0.00

 EARLY PAYMENT DISCOUNT
 \$0.00

 GROSS CRF ASSESSMENT
 \$0.00

	UNITS ASSESSED				
		SERIES	SERIES		
	O&M	2015A-1 DEBT	2017A-1 DEBT		
UNIT SIZE & PHASE		SERVICE (1)	SERVICE (1)		
Phase 1					
SINGLE FAMILY 45'	85	85			
SINGLE FAMILY 50'	86	86			
SINGLE FAMILY 55'	83	83			
SINGLE FAMILY 65'	76	75			
SINGLE FAMILY 75'	52	47			
Phase 2 & 3					
SINGLE FAMILY 40-49'	164		164		
SINGLE FAMILY 50-59'	261		261		
SINGLE FAMILY 60-69'	156		156		
	963	376	581		

ALLOCATION OF O&M ASSESSMENT							
ERU FACTOR TOTAL ERU's		% TOTAL ERU's	TOTAL O&M	O&M PER LOT			
0.82	69.70	7.12%	\$131,699.64	\$1,549.41			
1.00	86.00	8.79%	\$162,498.83	\$1,889.52			
1.00	83.00	8.48%	\$156,830.27	\$1,889.52			
1.18	89.68	9.16%	\$169,452.27	\$2,229.64			
1.36	70.72	7.23%	\$133,626.95	\$2,569.75			
0.82	134.48	13.74%	\$254,102.83	\$1,549.41			
1.00	261.00	26.67%	\$493,165.06	\$1,889.52			
1.18	184.08	18.81%	\$347,823.08	\$2,229.64			
	978.66	100.00%	\$1,849,198.94				

ALLOCATION OF CRF ASSESSMENT								
ERU FACTOR	/		TOTAL CAPITAL RESERVE FUND	CAPITAL RESERVE PER LOT				
0.82	69.70	7.12%	\$0.00	\$0.00				
1.00	86.00	8.79%	\$0.00	\$0.00				
1.00	83.00	8.48%	\$0.00	\$0.00				
1.18	89.68	9.16%	\$0.00	\$0.00				
1.36	70.72	7.23%	\$0.00	\$0.00				
0.82	134.48	13.74%	\$0.00	\$0.00				
1.00	261.00	26.67%	\$0.00	\$0.00				
1.18	184.08	18.81%	\$0.00	\$0.00				
	978.66	100.00%	\$0.00					

VARIANCE IN O	&M BUDGET
FY 2024-2025	\$1,660,505.56
FY 2025-2026	\$1,738,247.00
VARIANCE	\$77 741 44

V	ARIANCE IN C	CRF BUDGET
	FY 2024-2025	\$27,000.00
	FY 2025-2026	\$0.00
	VARIANCE	-\$27,000.00

	PER UNIT ANNUAL ASSESSMENT (2)						
	O&M &	SERIES	SERIES	FY 2026			
	CRF PER	2015A-1 DEBT	2017A-1 DEBT	ASSMT.			
UNIT SIZE & PHASE	LOT	SERVICE	SERVICE	PER UNIT (3)			
Phase 1							
SINGLE FAMILY 45'	\$1,549.41	\$970.55		\$2,519.96			
SINGLE FAMILY 50'	\$1,889.52	\$1,078.39		\$2,967.92			
SINGLE FAMILY 55'	\$1,889.52	\$1,186.23		\$3,075.75			
SINGLE FAMILY 65'	\$2,229.64	\$1,401.91		\$3,631.55			
SINGLE FAMILY 75'	\$2,569.75	\$1,617.59		\$4,187.34			
Phase 2 & 3							
SINGLE FAMILY 40-49'	\$1,549.41		\$940.26	\$2,489.66			
SINGLE FAMILY 50-59'	\$1,889.52		\$1,146.65	\$3,036.17			
SINGLE FAMILY 60-69'	\$2,229.64		\$1,353.05	\$3,582.69			

FY 2025 PER LOT	\$ VARIANCE PER LOT	% VARIANCE
\$2,474.73	\$45.23	1.83%
\$2,912.76	\$55.16	1.89%
\$3,020.60	\$55.16	1.83%
\$3,566.46	\$65.09	1.82%
\$4,112.33	\$75.01	1.82%
\$2,444.43	\$45.23	1.85%
\$2,981.02	\$55.16	1.85%
\$3,517.60	\$65.09	1.85%

<sup>(1)</sup> Reflects the total number of lots with Series 2015A-1 and 2017A-1 debt outstanding.

<sup>(2)</sup> Annual debt service assessments per unit adopted in connection with the Series 2015A-1 & 2017A-1 bond issuances. Annual Debt Service Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

<sup>(3)</sup> Annual assessments that will appear on the November, 2025 Pasco County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).

# EPPERSON RANCH CDD FISCAL YEAR 2025-2026 PROPOSED BUDGET DEBT SERVICE REQUIREMENTS

	Series 2015A-1	Series 2017A-1	Total FY 2026 Budget	
REVENUE				
NET SPECIAL ASSESSMENTS - MADS	\$ 426,980	\$ 624,431	\$ 1,051,411	
TOTAL REVENUE	426,980	624,431	1,051,411	
EXPENDITURES				
INTEREST EXPENSE				
May 1, 2026	153,248	216,966	370,213	
November 1, 2026	153,248	216,966	370,213	
PRINCIPAL RETIREMENT			-	
November 1, 2026	120,000	190,000	310,000	
TOTAL EXPENDITURES	426,495	623,931	1,050,426	
			-	
EXCESS OF REVENUE OVER (UNDER) EXPENDITURE	\$ 485	\$ 500	\$ 985	

Net Debt Service Assessments
Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%)

Gross Debt Service Assessments
\$ 1,051,411
\$ 67,111
\$ 1,118,523

# EPPERSON RANCH CDD FISCAL YEAR 2025-2026 PROPOSED BUDGET CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2015A-1

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt	Bonds
	Timeipai	Coupon	merest	Debt Service	Service	Outstanding
5/1/2023						5,180,000
11/1/2023	100,000	6.300%	163,170	263,170	263,170	5,080,000
5/1/2024		6.300%	160,020	160,020		5,080,000
11/1/2024	105,000	6.300%	160,020	265,020	425,040	4,975,000
5/1/2025		6.300%	156,713	156,713		4,975,000
11/1/2025	110,000	6.300%	156,713	266,713	423,425	4,865,000
5/1/2026		6.300%	153,248	153,248		4,865,000
11/1/2026	120,000	6.300%	153,248	273,248	426,495	4,745,000
5/1/2027		6.300%	149,468	149,468		4,745,000
11/1/2027	125,000	6.300%	149,468	274,468	423,935	4,620,000
5/1/2028		6.300%	145,530	145,530		4,620,000
11/1/2028	135,000	6.300%	145,530	280,530	426,060	4,485,000
5/1/2029		6.300%	141,278	141,278		4,485,000
11/1/2029	140,000	6.300%	141,278	281,278	422,555	4,345,000
5/1/2030		6.300%	136,868	136,868		4,345,000
11/1/2030	150,000	6.300%	136,868	286,868	423,735	4,195,000
5/1/2031	•	6.300%	132,143	132,143	ŕ	4,195,000
11/1/2031	160,000	6.300%	132,143	292,143	424,285	4,035,000
5/1/2032	,	6.300%	127,103	127,103	,	4,035,000
11/1/2032	170,000	6.300%	127,103	297,103	424,205	3,865,000
5/1/2033		6.300%	121,748	121,748	,	3,865,000
11/1/2033	180,000	6.300%	121,748	301,748	423,495	3,685,000
5/1/2034	100,000	6.300%	116,078	116,078	123,173	3,685,000
11/1/2034	190,000	6.300%	116,078	306,078	422,155	3,495,000
5/1/2035	190,000	6.300%	110,093	110,093	122,133	3,495,000
11/1/2035	200,000	6.300%	110,093	310,093	420,185	3,295,000
5/1/2036	200,000	6.300%	103,793	103,793	420,103	3,295,000
11/1/2036	215,000	6.300%	103,793	318,793	422,585	3,080,000
5/1/2037	213,000	6.300%	97,020	97,020	422,363	3,080,000
11/1/2037	230,000	6.300%	97,020	327,020	424,040	2,850,000
5/1/2038	230,000	6.300%	89,775	89,775	424,040	2,850,000
11/1/2038	245,000	6.300%	89,775	334,775	424,550	2,605,000
5/1/2039	243,000	6.300%	82,058	82,058	424,550	2,605,000
11/1/2039	260,000	6.300%	82,058	342,058	424,115	2,345,000
5/1/2040	200,000		*		424,113	2,345,000
11/1/2040	275 000	6.300% 6.300%	73,868	73,868 348,868	422,735	2,070,000
5/1/2041	275,000		73,868		422,733	
	205.000	6.300%	65,205	65,205	425 410	2,070,000
11/1/2041	295,000	6.300%	65,205	360,205	425,410	1,775,000
5/1/2042	215.000	6.300%	55,913	55,913	126.925	1,775,000
11/1/2042	315,000	6.300%	55,913	370,913	426,825	1,460,000
5/1/2043	225.000	6.300%	45,990	45,990	126.000	1,460,000
11/1/2043	335,000	6.300%	45,990	380,990	426,980	1,125,000
5/1/2044	257.000	6.300%	35,438	35,438	/2.5 O.5.5	1,125,000
11/1/2044	355,000	6.300%	35,438	390,438	425,875	770,000
5/1/2045		6.300%	24,255	24,255		770,000
11/1/2045	375,000	6.300%	24,255	399,255	423,510	395,000
5/1/2046		6.300%	12,443	12,443		395,000
11/1/2046	395,000	6.300%	12,443	407,443	419,885	-
Total	\$ 5,180,000	-	\$ 4,835,250	\$ 10,015,250	\$ 10,015,250	

MAXIMUM ANNUAL DEBT SERVICE (MADS): 426,980

## EPPERSON RANCH CDD FISCAL YEAR 2025-2026 PROPOSED BUDGET CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2017A-1

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt	Bonds
	ттпстраг	Coupon	Interest	Debt Service	Service	Outstanding
10/30/2017						9,205,000
5/1/2018		5.000%	245,572	245,572		9,205,000
11/1/2018		5.000%	244,216	244,216	489,788	9,205,000
5/1/2019		5.000%	244,216	244,216		9,205,000
11/1/2019	135,000	5.000%	244,216	379,216	623,431	9,070,000
5/1/2020		5.000%	240,841	240,841		9,070,000
11/1/2020	140,000	5.000%	240,841	380,841	621,681	8,930,000
5/1/2021		5.000%	237,341	237,341		8,930,000
11/1/2021	145,000	5.000%	237,341	382,341	619,681	8,785,000
5/1/2022		5.000%	233,716	233,716		8,785,000
11/1/2022	155,000	5.000%	233,716	388,716	622,431	8,630,000
5/1/2023		5.000%	229,841	229,841		8,630,000
11/1/2023	165,000	5.000%	229,841	394,841	624,681	8,465,000
5/1/2024		5.000%	225,716	225,716		8,465,000
11/1/2024	170,000	5.000%	225,716	395,716	621,431	8,295,000
5/1/2025		5.000%	221,466	221,466		8,295,000
11/1/2025	180,000	5.000%	221,466	401,466	622,931	8,115,000
5/1/2026		5.000%	216,966	216,966		8,115,000
11/1/2026	190,000	5.000%	216,966	406,966	623,931	7,925,000
5/1/2027		5.000%	212,216	212,216		7,925,000
11/1/2027	200,000	5.000%	212,216	412,216	624,431	7,725,000
5/1/2028		5.000%	207,216	207,216		7,725,000
11/1/2028	210,000	5.000%	207,216	417,216	624,431	7,515,000
5/1/2029		5.375%	201,966	201,966		7,515,000
11/1/2029	220,000	5.375%	201,966	421,966	623,931	7,295,000
5/1/2030		5.375%	196,053	196,053		7,295,000
11/1/2030	230,000	5.375%	196,053	426,053	622,106	7,065,000
5/1/2031		5.375%	189,872	189,872		7,065,000
11/1/2031	240,000	5.375%	189,872	429,872	619,744	6,825,000
5/1/2032		5.375%	183,422	183,422		6,825,000
11/1/2032	255,000	5.375%	183,422	438,422	621,844	6,570,000
5/1/2033		5.375%	176,569	176,569		6,570,000
11/1/2033	270,000	5.375%	176,569	446,569	623,137	6,300,000
5/1/2034		5.375%	169,313	169,313		6,300,000
11/1/2034	285,000	5.375%	169,313	454,313	623,625	6,015,000
5/1/2035		5.375%	161,653	161,653		6,015,000
11/1/2035	300,000	5.375%	161,653	461,653	623,306	5,715,000
5/1/2036	,	5.375%	153,591	153,591		5,715,000
11/1/2036	315,000	5.375%	153,591	468,591	622,181	5,400,000
5/1/2037	,	5.375%	145,125	145,125	,	5,400,000
11/1/2037	330,000	5.375%	145,125	475,125	620,250	5,070,000
5/1/2038	,	5.375%	136,256	136,256	,	5,070,000
11/1/2038	350,000	5.375%	136,256	486,256	622,513	4,720,000
5/1/2039	220,000	5.375%	126,850	126,850	V==,e - e	4,720,000
11/1/2039	370,000	5.375%	126,850	496,850	623,700	4,350,000
5/1/2040	,	5.375%	116,906	116,906	,	4,350,000
11/1/2040	390,000	5.375%	116,906	506,906	623,813	3,960,000
5/1/2041	270,000	5.375%	106,425	106,425	020,010	3,960,000
11/1/2041	410,000	5.375%	106,425	516,425	622,850	3,550,000
5/1/2042	110,000	5.375%	95,406	95,406	022,000	3,550,000
11/1/2042	430,000	5.375%	95,406	525,406	620,813	3,120,000
5/1/2043	430,000	5.375%	83,850	83,850	020,013	3,120,000
11/1/2043	455,000	5.375%	83,850	538,850	622,700	2,665,000
5/1/2044	455,000	5.375%	71,622		022,700	
	190,000			71,622	622 244	2,665,000
11/1/2044	480,000	5.375% 5.375%	71,622 58,722	551,622 58 722	623,244	2,185,000
5/1/2045	505 000	5.375%	,	58,722	(22,444	2,185,000
11/1/2045	505,000	5.375%	58,722	563,722	622,444	1,680,000
5/1/2046	<b>5</b> 00 000	5.375%	45,150	45,150	620.202	1,680,000
11/1/2046	530,000	5.375%	45,150	575,150	620,300	1,150,000
5/1/2047		5.375%	30,906	30,906		1,150,000
11/1/2047	560,000	5.375%	30,906	590,906	621,813	590,000
5/1/2048		5.375%	15,856	15,856		590,000
44 14 14 14 14						
11/1/2048 <b>Total</b>	\$ 9,205,000	5.375%	15,856 <b>9,959,876</b>	\$ <b>19,164,876</b>	621,713 <b>\$ 19,164,876</b>	

MAXIMUM ANNUAL DEBT SERVICE (MADS): 624,431

EPPERSON RANCH CDD FISCAL YEAR 2025-2026 ASSESSMENT ROLL

FISCAL YEAR 2025-2026 A							
PARCELID	SITE_ADDRESS	PHASE	CDD USE				TOTAL ASSMT
27-25-20-0010-01400-0010 27-25-20-0010-01400-0020	8127 LAGO MIST WAY	ONE	65	\$2,229.64 \$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0020	8113 LAGO MIST WAY 8099 LAGO MIST WAY	ONE ONE	65 65	\$2,229.64	\$1,401.91 \$1,401.91	\$0.00 \$0.00	\$3,631.55 \$3,631.55
27-25-20-0010-01400-0030	8085 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0050	8071 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0060	8053 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0070		ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0080	8031 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0090	8025 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0100	8013 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01400-0110	7999 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0090	8084 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0100	8096 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0110	8110 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0120	8122 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0130 27-25-20-0010-01500-0140	8134 ROMA DUNE DRIVE 8161 LAGO MIST WAY	ONE ONE	65 65	\$2,229.64 \$2,229.64	\$1,401.91 \$1,401.91	\$0.00 \$0.00	\$3,631.55 \$3,631.55
27-25-20-0010-01500-0150	8145 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0150	8139 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01500-0100	8083 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0090	8097 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0100	8109 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0110	8121 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0120	8135 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0130	8096 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0140	8072 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0150	8044 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0160	8028 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0010-01600-0170	8000 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
27-25-20-0050-01700-0110	8000 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0120	8012 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0130 27-25-20-0050-01700-0140	8024 OLIVE BROOK DRIVE 8036 OLIVE BROOK DRIVE	ONE ONE	55 55	\$1,889.52 \$1,889.52	\$1,186.23 \$1,186.23	\$0.00 \$0.00	\$3,075.75 \$3,075.75
27-25-20-0050-01700-0140	8040 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0160	8052 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0170	8064 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0180	8076 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0190	8088 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0200	8100 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0210	8112 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0220	8124 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0230	8136 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0240	8148 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01700-0250	8160 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0020	8001 OLIVE BROOK DRIVE 8015 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0030 27-25-20-0050-01900-0040	8021 OLIVE BROOK DRIVE	ONE ONE	55 55	\$1,889.52 \$1,889.52	\$1,186.23 \$1,186.23	\$0.00 \$0.00	\$3,075.75 \$3,075.75
27-25-20-0050-01900-0040	8033 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0060	8045 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0070	8061 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0080	8089 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0090	8127 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0100	8139 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0110	8151 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0050-01900-0120	8163 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-01900-0130	8175 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-01900-0140	8191 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-01900-0150	8223 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-01900-0160	8245 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-01900-0170	8277 OLIVE BROOK DRIVE	ONE	55 55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-01900-0180 27-25-20-0080-01900-0190	8283 OLIVE BROOK DRIVE 8295 OLIVE BROOK DRIVE	ONE ONE	55	\$1,889.52 \$1,889.52	\$1,186.23 \$1,186.23	\$0.00 \$0.00	\$3,075.75 \$3,075.75
27-25-20-0080-01900-0190	8307 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0010	8184 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0020	8190 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0030	8202 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0040	8214 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0050	8220 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0060	8232 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0070	8240 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0080	8246 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0090	8258 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0100	8266 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
27-25-20-0080-02000-0110	8280 OLIVE BROOK DRIVE	ONE	55 55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75 \$3,075.75
27-25-20-0080-02000-0120 27-25-20-0110-02100-0150	8296 OLIVE BROOK DRIVE 7996 PELICAN REED CIRCLE	ONE TWO & THREE	55 40	\$1,889.52 \$1,549.41	\$1,186.23 \$0.00	\$0.00 \$940.26	\$3,075.75 \$2,489.66
27-25-20-0110-02100-0150	8004 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26 \$940.26	\$2,489.66
27-25-20-0110-02100-0100	8012 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0110-02100-0180	8020 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66

FISCAL YEAR 2025-2026 A							
PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT DS 2015			AL ASSMT
27-25-20-0110-02100-0190 27-25-20-0110-02100-0200	8028 PELICAN REED CIRCLE 8036 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
27-25-20-0110-02100-0200	8023 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26 \$940.26	\$2,489.66
27-25-20-0110-02300-0040	8052 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0240	8060 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0250	8066 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0260	8074 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0270	8080 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0280	8086 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0290	8094 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0300	8102 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02100-0310	8110 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02300-0650	8057 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
27-25-20-0150-02300-0660 27-25-20-0160-02100-0210	8089 PELICAN REED CIRCLE 8042 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
27-25-20-0160-02100-0210	8048 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
33-25-20-0110-02500-0250	30817 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0260	30805 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0270	30793 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0280	30779 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0290	30771 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0300	30763 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0310	30755 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02500-0320	30747 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02800-0810	30812 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02800-0820 33-25-20-0110-02800-0830	30800 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0110-02800-0840	30788 SUMMER SUN LOOP 30780 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52 \$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02800-0850	30772 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0110-02800-0860	30754 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0170	30959 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0180	30951 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0190	30943 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0200	30935 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0210	30927 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0220	30919 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0230	30911 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0240	30903 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0650 33-25-20-0130-02300-0660	30908 PARROT REEF COURT 30920 PARROT REEF COURT	TWO & THREE TWO & THREE	55 55	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0130-02300-0670	30934 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65 \$1,146.65	\$3,036.17
33-25-20-0130-02300-0680	30942 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0690	30950 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02300-0700		TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0130-02400-0180	7463 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0130-02400-0190	7451 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02300-0250	30889 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0260	30883 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0270	30875 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0280 33-25-20-0140-02300-0290	30861 PARROT REEF COURT	TWO & THREE	55 55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0290	30855 PARROT REEF COURT 30847 PARROT REEF COURT	TWO & THREE TWO & THREE	55	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0140-02300-0310	30833 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0320	30827 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0330	30821 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0340	30815 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0350	30809 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0360	30801 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0370	30795 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0380	30789 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0390	30781 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0400	30773 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0410 33-25-20-0140-02300-0420	30759 PARROT REEF COURT 30747 PARROT REEF COURT	TWO & THREE TWO & THREE	55 55	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0140-02300-0420	30739 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0550	30726 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0560	30740 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0570	30748 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0580	30762 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0590	30774 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0600	30792 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0610	30828 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0620	30848 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0630	30862 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0140-02300-0640 33-25-20-0140-02400-0200	30884 PARROT REEF COURT 7421 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	55 60	\$1,889.52 \$2,229.64	\$0.00 \$0.00	\$1,146.65 \$1,353.05	\$3,036.17 \$3,582.69
33-25-20-0140-02400-0210	7421 SWEETER TIDE TRAIL 7409 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0210	7379 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0230	7365 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
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FISCAL YEAR 2025-2026 ASSESSMENT ROLL

FISCAL YEAR 2025-2026 A							_
PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT DS 2015			TOTAL ASSMT
33-25-20-0140-02400-0240 33-25-20-0140-02400-0250	7353 SWEETER TIDE TRAIL 7341 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
33-25-20-0140-02400-0250	7329 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0270	7321 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0280	7292 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0290	7304 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0300 33-25-20-0140-02400-0310	7316 SWEETER TIDE TRAIL 7322 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
33-25-20-0140-02400-0310	7324 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0330	7346 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0340	7358 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0350	7370 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
33-25-20-0140-02400-0360 33-25-20-0140-02400-0370	7376 SWEETER TIDE TRAIL 7384 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
33-25-20-0150-02500-0330	30739 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0340	30731 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0350	30723 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0360	30707 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0370 33-25-20-0150-02500-0380	30701 SUMMER SUN LOOP 30693 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0150-02500-0390	30685 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0400	30677 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0410	30669 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0420	30661 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0430 33-25-20-0150-02500-0440	30653 SUMMER SUN LOOP 30639 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0150-02500-0440	30635 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0460	30623 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0470	30611 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0480	30605 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02500-0490 33-25-20-0150-02800-0870	30593 SUMMER SUN LOOP 30732 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0150-02800-0870	30710 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02800-0890	30690 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02800-0900	30672 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02800-0910	30648 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02800-0920 33-25-20-0150-02800-0930	30634 SUMMER SUN LOOP 30618 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
33-25-20-0150-02800-0940	30610 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02800-0950	30598 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
33-25-20-0150-02800-0960	30592 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0050-00100-0010	7876 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00100-0020 34-25-20-0050-00100-0030	7858 ROMA DUNE DRIVE 7844 ROMA DUNE DRIVE	ONE ONE	75 75	\$2,569.75 \$2,569.75	\$1,617.59 \$1,617.59	\$0.00 \$0.00	\$4,187.34 \$4,187.34
34-25-20-0050-00100-0030	7828 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00100-0050	7812 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00200-0010	7786 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00200-0090	7752 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00200-0100 34-25-20-0050-00400-0010	7770 ROMA DUNE DRIVE 7722 ROMA DUNE DRIVE	ONE ONE	75 O&M 75	\$2,569.75 \$2,569.75	\$0.00 \$1,617.59	\$0.00 \$0.00	\$2,569.75 \$4,187.34
34-25-20-0050-00400-0010	7696 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00400-0030	7694 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00400-0040	7682 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00400-0050	7660 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00400-0060 34-25-20-0050-00400-0070	7648 ROMA DUNE DRIVE 7636 ROMA DUNE DRIVE	ONE ONE	75 75	\$2,569.75 \$2,569.75	\$1,617.59 \$1,617.59	\$0.00 \$0.00	\$4,187.34 \$4,187.34
34-25-20-0050-00400-0070	7624 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00400-0090	7612 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00400-0100	7600 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0010	7875 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0020 34-25-20-0050-00500-0030	7853 ROMA DUNE DRIVE 7837 ROMA DUNE DRIVE	ONE ONE	75 75	\$2,569.75 \$2,569.75	\$1,617.59 \$1,617.59	\$0.00 \$0.00	\$4,187.34 \$4,187.34
34-25-20-0050-00500-0040	7811 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0050	7793 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0060	7775 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0070	7753 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0080 34-25-20-0050-00500-0090	7735 ROMA DUNE DRIVE 7721 ROMA DUNE DRIVE	ONE ONE	75 75	\$2,569.75 \$2,569.75	\$1,617.59	\$0.00 \$0.00	\$4,187.34 \$4,187.34
34-25-20-0050-00500-0090	7697 ROMA DUNE DRIVE	ONE	75 75	\$2,569.75 \$2,569.75	\$1,617.59 \$1,617.59	\$0.00	\$4,187.34 \$4,187.34
34-25-20-0050-00500-0110	7679 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0120	7651 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0130	7629 ROMA DUNE DRIVE	ONE	75	\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0140	7615 ROMA DUNE DRIVE	ONE	75 75	\$2,569.75 \$2,560.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0050-00500-0150 34-25-20-0050-01000-0010	7603 ROMA DUNE DRIVE 7844 TUSCAN BAY CIRCLE	ONE ONE	75 45	\$2,569.75 \$1,549.41	\$1,617.59 \$970.55	\$0.00 \$0.00	\$4,187.34 \$2,519.96
34-25-20-0050-01000-0010	7836 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0030	7828 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0040	7820 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0050	7812 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96

FISCAL.	VEAR	2025-2026	ASSESSMENT	ROLL

FISCAL YEAR 2025-2026 A		****	opp von	0.035 1.003 500	D.G 0.4 - 1. G.G F.M.	70 404 F + GG2 477	mom. v
PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT	DS 2015 ASSMT	DS 2017 ASSMT	TOTAL ASSMT
34-25-20-0050-01000-0060	7804 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0070	7796 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0080	7788 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0090	7778 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0100	7770 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0110	7762 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0120	7754 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0130	7740 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0140	7734 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0150	7726 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0160	7718 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0170	7710 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0180	7702 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0190		ONE	45			\$0.00	
	7696 TUSCAN BAY CIRCLE			\$1,549.41			
34-25-20-0050-01000-0200	7690 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0210	7678 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0220	7672 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01000-0230	7664 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0240	7658 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01000-0250	7646 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01100-0010	7410 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01100-0020	7418 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01100-0030	7426 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01100-0040	7434 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01100-0050	7442 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01100-0060	7454 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0010	7797 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0020	7789 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0030	7781 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0040	7769 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0050	7759 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0060	7751 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0070	7743 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0080	7731 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0090	7725 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0100		ONE	45				
	7711 TUSCAN BAY CIRCLE			\$1,549.41		\$0.00	
34-25-20-0050-01200-0110	7697 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0120	7675 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0130	7653 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0270	7455 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0280	7443 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0290	7431 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0300	7419 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0050-01200-0310	7407 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01200-0320	7825 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41		\$0.00	
34-25-20-0050-01300-0010	7755 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0020	7767 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0030	7781 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0040	7793 LAGO MIST WAY	ONE	65	\$2,229.64	, ,	\$0.00	
34-25-20-0050-01300-0050	7801 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0060	7815 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0070	7827 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0080	7843 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01300-0090	7855 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01300-0100	7867 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01300-0110	7879 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0120	7987 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0130	7975 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0140	7963 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0140			65				
	7951 LAGO MIST WAY	ONE		\$2,229.64		\$0.00	
34-25-20-0050-01400-0160	7027 I AGC Mam W. **	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0170	7927 LAGO MIST WAY	ONE	65	\$2,229.64	. ,	\$0.00	
34-25-20-0050-01400-0180	7915 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0190	7903 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01400-0200	7891 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01500-0010	7942 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01500-0020	7980 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01500-0030	8000 ROMA DUNE DRIVE	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01500-0040	8018 ROMA DUNE DRIVE	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01500-0050	8032 ROMA DUNE DRIVE	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01500-0060	8048 ROMA DUNE DRIVE	ONE	65	\$2,229.64	. ,	\$0.00	
34-25-20-0050-01500-0060			65				
	8060 ROMA DUNE DRIVE	ONE		\$2,229.64		\$0.00	
34-25-20-0050-01500-0080	8072 ROMA DUNE DRIVE	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01600-0010	7750 LAGO MIST WAY	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01600-0020	7989 ROMA DUNE DRIVE	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01600-0030	8001 ROMA DUNE DRIVE	ONE	65	\$2,229.64		\$0.00	
34-25-20-0050-01600-0040	8013 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0050	8025 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0060	8039 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
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FISCAL YEAR 2025-2026 A	ASSESSMENT ROLL						
PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT	DS 2015 ASSMT	DS 2017 ASSMT	TOTAL ASSMT
34-25-20-0050-01600-0070	8065 ROMA DUNE DRIVE	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0180	7986 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0190 34-25-20-0050-01600-0200	7974 LAGO MIST WAY 7962 LAGO MIST WAY	ONE ONE	65 65	\$2,229.64	\$1,401.91	\$0.00 \$0.00	\$3,631.55
34-25-20-0050-01600-0200	7948 LAGO MIST WAY	ONE	65	\$2,229.64 \$2,229.64	\$1,401.91 \$1,401.91	\$0.00	\$3,631.55 \$3,631.55
34-25-20-0050-01600-0210	7932 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0230	7920 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0240	7906 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0250	7880 LAGO MIST WAY	ONE	65 O&M	\$2,229.64	\$0.00	\$0.00	\$2,229.64
34-25-20-0050-01600-0260	7862 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01600-0270 34-25-20-0050-01600-0280	7838 LAGO MIST WAY 7816 LAGO MIST WAY	ONE ONE	65 65	\$2,229.64 \$2,229.64	\$1,401.91 \$1,401.91	\$0.00 \$0.00	\$3,631.55 \$3,631.55
34-25-20-0050-01600-0290	7794 LAGO MIST WAY	ONE	65	\$2,229.64	\$1,401.91	\$0.00	\$3,631.55
34-25-20-0050-01700-0010	7872 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0020	7900 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0030	7912 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0040	7924 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0050 34-25-20-0050-01700-0060	7930 OLIVE BROOK DRIVE 7942 OLIVE BROOK DRIVE	ONE ONE	55 55	\$1,889.52 \$1,889.52	\$1,186.23 \$1,186.23	\$0.00 \$0.00	\$3,075.75 \$3,075.75
34-25-20-0050-01700-0070	7954 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0080	7966 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0090	7978 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01700-0100	7986 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01800-0010	7905 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01800-0020 34-25-20-0050-01800-0030	7919 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01800-0030	7927 OLIVE BROOK DRIVE 7939 OLIVE BROOK DRIVE	ONE ONE	55 55	\$1,889.52 \$1,889.52	\$1,186.23 \$1,186.23	\$0.00 \$0.00	\$3,075.75 \$3,075.75
34-25-20-0050-01800-0050	7945 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01800-0060	7957 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01800-0070	7969 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0050-01900-0010	7991 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-0060-01000-0260	7638 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01000-0270 34-25-20-0060-01000-0280	7630 TUSCAN BAY CIRCLE	ONE ONE	45 45	\$1,549.41	\$970.55	\$0.00 \$0.00	\$2,519.96
34-25-20-0060-01000-0280	7624 TUSCAN BAY CIRCLE 7612 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41 \$1,549.41	\$970.55 \$970.55	\$0.00	\$2,519.96 \$2,519.96
34-25-20-0060-01100-0070	7462 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0080	7470 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0090	7478 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0100	7486 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0110	7494 TUSCAN BAY CIRCLE	ONE	45 45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0120 34-25-20-0060-01100-0130	7502 TUSCAN BAY CIRCLE 7510 TUSCAN BAY CIRCLE	ONE ONE	45	\$1,549.41 \$1,549.41	\$970.55 \$970.55	\$0.00 \$0.00	\$2,519.96 \$2,519.96
34-25-20-0060-01100-0140	7518 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0150	7526 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0160	7534 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0170	7542 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0180 34-25-20-0060-01100-0190	7550 TUSCAN BAY CIRCLE 7566 TUSCAN BAY CIRCLE	ONE ONE	45 45	\$1,549.41 \$1,549.41	\$970.55 \$970.55	\$0.00 \$0.00	\$2,519.96 \$2,519.96
34-25-20-0060-01100-0190	7572 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0210	7580 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0220	7592 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0230	7596 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01100-0240	7604 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0140	7641 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0150 34-25-20-0060-01200-0160	7623 TUSCAN BAY CIRCLE 7605 TUSCAN BAY CIRCLE	ONE ONE	45 45	\$1,549.41 \$1,549.41	\$970.55 \$970.55	\$0.00 \$0.00	\$2,519.96 \$2,519.96
34-25-20-0060-01200-0170	7583 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0180	7565 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0190	7557 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0200	7543 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0210 34-25-20-0060-01200-0220	7531 TUSCAN BAY CIRCLE	ONE ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0220	7519 TUSCAN BAY CIRCLE 7507 TUSCAN BAY CIRCLE	ONE	45 45	\$1,549.41 \$1,549.41	\$970.55 \$970.55	\$0.00 \$0.00	\$2,519.96 \$2,519.96
34-25-20-0060-01200-0240	7493 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0250	7479 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0060-01200-0260	7467 TUSCAN BAY CIRCLE	ONE	45	\$1,549.41	\$970.55	\$0.00	\$2,519.96
34-25-20-0070-00600-0010	31642 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0020	31634 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0030 34-25-20-0070-00600-0040	31626 TANSY BEND 31618 TANSY BEND	ONE ONE	50 50	\$1,889.52 \$1,889.52	\$1,078.39 \$1,078.39	\$0.00 \$0.00	\$2,967.92 \$2,967.92
34-25-20-0070-00600-0040	31610 TANSY BEND	ONE	50	\$1,889.52 \$1,889.52		\$0.00	\$2,967.92
34-25-20-0070-00600-0060	31602 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0070	31594 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0080	31586 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0090	31578 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0100 34-25-20-0070-00600-0110	31570 TANSY BEND 31558 TANSY BEND	ONE ONE	50 50	\$1,889.52 \$1,889.52	\$1,078.39 \$1,078.39	\$0.00 \$0.00	\$2,967.92 \$2,967.92
34-25-20-0070-00600-0110	31550 TANSY BEND	ONE	50	\$1,889.52 \$1,889.52	\$1,078.39 \$1,078.39	\$0.00	\$2,967.92
34-25-20-0070-00600-0120	31542 TANSY BEND	ONE	50	\$1,889.52		\$0.00	\$2,967.92
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PARCELLE	FISCAL YEAR 2025-2026 A	ASSESSMENT ROLL						
\$2-50.000.000.000.000   31.000		_		CDD USE				
\$1.55.20.007-008-008-008-008-008-008-008-008-008-								
\$2-25-20070-0000-0001 3014T TANSY BEND ONE 50 \$1.889.52 \$1.079.59 \$0.00 \$2.597.52 \$1.507.53 \$1.00 \$2.597.52 \$1.507.53 \$1.00 \$2.597.52 \$1.507.53 \$1.00 \$1.509.52 \$1.507.53 \$1.00 \$1.509.52 \$1.507.53 \$1.00 \$1.509.52 \$1.509.53 \$1.5								
\$4.25.00.00.00.00.00   \$1.88.9.52   \$1.078.39   \$3.00   \$2.097.0								
\$4.25_0.0070-0.00601600   \$1.789   \$1.007   \$3.007   \$2.0070.00601600   \$1.789   \$3.007   \$2.0070.00601600   \$1.789   \$3.007   \$2.0070.00601600   \$1.789   \$3.007   \$2.0070.00601600   \$1.789   \$3.007   \$2.0070.00601600   \$3.0070.00601600								
94-25-26-007-0-000-50-50 1-71-4T ANNY IRPD		31770 TANSY BEND	ONE	50			\$0.00	\$2,967.92
1425-20070-0000000000000000000000000000000	34-25-20-0070-00800-0510	31758 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
94-25-20-0070-0080-0500 3170 TANSY BEND ONE 50 \$1,899.72 \$1,978.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3170 TANSY BEND ONE 50 \$1,899.72 \$1,978.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3170 TANSY BEND ONE 50 \$1,899.72 \$1,978.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,978.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3160 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3150 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3150 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3150 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3150 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3150 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3150 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3175 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3175 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3175 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3175 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$2,967.92 \$42-55-20-0070-0080-0500 3175 TANSY BEND ONE 50 \$1,899.72 \$1,078.39 \$0.00 \$3,967.92 \$42-55-20-0070-0080-0500 3175 T						\$1,078.39		
1425-20-0070-00800-550   3170 TARNY HEND   ONE								
\$2.25.26.0070.00800.0090 \$1.0081								
\$42.52.00079-00890-0570   \$1805 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.00   \$2.587.72   \$4.25.30.070-0080-0590   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.001   \$2.587.72   \$4.25.30.070-0080-0590   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.001   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.078.79   \$0.000   \$2.587.72   \$4.25.20.0070-0080-0500   \$1.000 TANNY BEND   \$0.8E   \$0.9   \$1.899.52   \$1.000 TANNY BEND   \$0.000 TANNY								
342-52-0070-00800-0590 342-52-0070-00800-0590 342-52-0070-00800-0590 342-52-0070-00800-0590 342-52-0070-00800-0590 342-52-0070-00800-0590 342-52-00800-0800-0590								
3423-26-0070-00800-0090 31692-75-0070-0090-0010 31757-75-0070-0090-0010-0010 31757-75-0070-0090-0010-0010 31757-75-0070-0090-0010-0010 31757-75-0070-0090-0010-0010 31757-75-0000-0010-0010-0010-0010-0010-00								
342-52-0070-00000-0051 31-37-52-0070-00000-0053 31-37-52-0070-00000-0053 31-37-52-0070-00000-0053 31-37-52-0070-00000-0053 31-37-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-0070-00000-0053 31-38-52-00000-00000-0053 31-38-52-0000000000-0053 31-38-52-00000000000000000000000000000000000								
34-25-20-0070-0000-0-020 31-071-0-0000-0-020 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-000 31-071-0-0000-0-0000-0-0000 31-071-0-0000-0-0000 31-071-0-0000-0-0000 31-071-0-0000-0	34-25-20-0070-00900-0600	31649 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
142-52-0070-0000-0600 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0600 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0600 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0600 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0600 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-0070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,967-92 \$42-52-00070-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$3,967-53 \$42-52-00080-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$3,967-53 \$42-52-00080-00000-0800 31-391 TANSY BEND ONE 50 \$1,889-52 \$1,078-52 \$1,0	34-25-20-0070-00900-0610	31637 TANSY BEND	ONE		\$1,889.52	\$1,078.39	\$0.00	
342-20-0070-0000-0600 31997 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,207.92 \$1,207.000-0600 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,207.02 \$1,007.000 \$1,007.00								
142-52-0070-0090-0503 31591 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0507 31573 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0507 31573 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.01 \$2,267-92 \$1.42-52-0070-0090-0508 31573 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.01 \$2,267-92 \$1.42-52-0070-0090-0509 31497 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.01 \$2,267-92 \$1.42-52-0070-0090-0509 31497 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.01 \$2,267-92 \$1.42-52-0070-0090-0809 31747 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31747 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31747 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31747 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31747 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31747 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31697 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 31697 TANY BEND ONE 50 \$1,889-52 \$1,078-39 \$0.00 \$2,267-92 \$1.42-52-0070-0090-0809 \$1.42-52-0090-0090-0809 \$1.42-52-0090-0090-0809 \$1.42-52-0090-090-090-0809 \$1.42-52-0090-090-090-090-090-090-090-090-090-0								
342-52-0070-0000-0500 3138STANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3155TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3155TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3175TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3175TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3175TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3175TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3175TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-0070-00000-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-00000-0100-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.967.92 342-52-00000-0100-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$3.076.73 342-52-00000-0100-0501 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$3.076.73 342-52-00000-0100-0503 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$3.076.73 342-52-00000-0100-0503 3170TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$3.076.73 342-52-00000-0100-0503 342-52-00000-0100-0503 342-52-00000-0100-0503 342-52-00000-0100-0000 3570TANSY BEND ONE 50 \$1.889.52 \$1.078.39 \$0.00 \$3.075.75 342-52-00000-0100-0000 3570TANSY BEND ONE 50 \$1.889.52 \$1.078.30 342-52-00000-0100-0000 3570TANSY BEND ONE 50 \$1.889.52 \$1.050.30 342-52-000000-0100-0000 3570TANSY BEND ONE 50 \$1.889.52 \$1.050.30 342-52-000000-0100-0000 3570TANSY BEND ONE 50 \$1.889.52 \$1.050.30 342-52-0000000000000000000000000000000000								
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94.25-20.0070.0000.0000.900 31.517 TANSY BEND 32.50-0070.0000.0000 31.717 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.267.52 34.25-20.0070.0000.0810 31.777 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.267.52 34.25-20.0070.0000.0810 31.777 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.267.52 34.25-20.0070.0000.0820 31.734 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.267.52 34.25-20.0070.0000.0830 31.734 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.267.52 34.25-20.0070.0000.0830 31.734 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$0.00 \$2.267.52 34.25-20.0070.0000.0830 31.734 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$1.078.39 \$1.000 \$2.267.72 34.25-20.0070.0000.0830 31.274 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$1.000 \$2.267.72 34.25-20.0000.0000.0830 31.274 TANSY BEND 0NE 50 \$1.889.52 \$1.078.39 \$1.000 \$2.267.72 34.25-20.0000.0000.0000 83.30000 83.30000 83.30000 83.300000 83.300000000 83.3000000000 83.30000000000								
342-52-00070-0000-0800 31771TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31751TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31751TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31731TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31731TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31731TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31701TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31701TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,047.29 342-52-00070-0000-0801 31701TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$1,078.39 \$1,000 \$2,047.29 342-52-00080-0000-0801 31701TANY BEND 0NE 50 \$1,889.52 \$1,078.39 \$1,000 \$2,047.29 342-52-00080-0000-0801 3837 OLIVE BROOK DRIVE 0NE 55 \$1,889.52 \$1,186.23 \$								
342-52-0070-0090-0800 31757 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0800 31735 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0840 31735 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0840 3170 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0850 3170 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0850 3170 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0850 3170 TANSY BEND  ONE 50 \$1,889-52 \$1,078.39 \$0.00 \$2,967.92 \$42-52-0070-0090-0850 3170 TANSY BEND  ONE 50 \$1,889-52 \$1,186.23 \$0.00 \$2,967.92 \$42-52-0070-0090-0850 3170 TANSY BEND  ONE 50 \$1,889-52 \$1,186.23 \$0.00 \$5,075.75 \$42-52-0080-0180-0010 \$837 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$5,075.75 \$42-52-0080-0180-0100 \$837 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$5,075.75 \$42-52-0080-0180-0100 \$837 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0180-0120 \$837 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0180-0120 \$100-0140 8150 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0220 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0190-0200 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0200-010 835 OLIVE BROOK DRIVE  ONE 55 \$1,889-52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0200-010 83 \$100 OLIVE BROOK DRIVE  ONE 55 \$1,8								
3425-20-070-0900-0803 3173 TANSY BEND NE 50 \$1,889-52 \$1,078.39 \$0,00 \$2,967.92 \$425-20-070-0900-0803 3172 TANSY BEND NE 50 \$1,889-52 \$1,078.39 \$0,00 \$2,967.92 \$425-20-070-0900-0803 3172 TANSY BEND NE 50 \$1,889-52 \$1,078.39 \$0,00 \$2,967.92 \$425-20-070-0900-0803 3169 TANSY BEND NE 50 \$1,889-52 \$1,078.39 \$0,00 \$2,967.92 \$425-20-070-0900-0803 3169 TANSY BEND NE 50 \$1,889-52 \$1,078.39 \$1,000 \$3,075.75 \$425-20-070-0900-0803 3169 TANSY BEND NE 50 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0900 3160 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0100 3150 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0100 3150 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0100 3150 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0100 3150 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0100 3150 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01800-0100 3150 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0808-01900-0200 3100 OLIVE BROOK DRIVE NE 55 \$1,889-52 \$1,186.23 \$0,00 \$3,075.75 \$1,250-0808-01900-0200 3100 S100-0500 3100 S100-0	34-25-20-0070-00900-0800	31771 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
3425-20-0070-0090-0840 3173-TANSY BEND ONE 50 \$1,889-32 \$1,078.39 \$0,00 \$2,967-92 \$425-20-0070-0090-0850 3170-TANSY BEND ONE 50 \$1,889-32 \$1,078.39 \$0,00 \$2,967-92 \$425-20-0080-0090-0850 3170-TANSY BEND ONE 50 \$1,889-32 \$1,078.39 \$0,00 \$2,967-92 \$425-20-0080-01800-0090 8351 OLIVE BROOK DRIVE ONE 55 \$1,889-32 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-0090 8375 OLIVE BROOK DRIVE ONE 55 \$1,889-32 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-0100 8375 OLIVE BROOK DRIVE ONE 55 \$1,889-32 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8375 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8375 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8375 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8370 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8399 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8390 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-01800-010 8415 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0190-0102 8315 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0190-0102 8315 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0100-010 8315 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0100-010 8315 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0100-010 8315 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0100-010 8315 OLIVE BROOK DRIVE ONE 55 \$1,889-92 \$1,186.23 \$0,00 \$3,075.75 \$425-20-0080-0100-010 8310-010-010 8310	34-25-20-0070-00900-0810	31757 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	
94-25-20-0070-0090-0850 3109 71 ANSY BEND								1 /
#3-25-04070-00900-0800 31709 TANSY BEND ONE 50 \$1.889.52 \$1.178.39 \$0.00 \$2.967.92 \$42-52-04080-01800-0908 8351 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-04080-01800-0909 8370 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0100 8375 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0100 8375 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0100 8375 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0120 \$399 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0120 \$399 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0120 \$399 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0120 \$399 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01800-0120 \$310 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01900-0120 \$322 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01900-0120 \$322 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01900-0120 \$322 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01900-0120 \$322 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01900-0120 \$322 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01000-010 \$324 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01000-010 \$324 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01000-010 \$344 OLIVE BROOK DRIVE ONE 55 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$1.425.04080-01000-010 \$3.000 \$1.000 \$								
\$42-52-0.080-0.180-0.090 \$365 OLIVE BROOK DRIVE ONE \$5 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-0.080-0.180-0.090 \$365 OLIVE BROOK DRIVE ONE \$5 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-0.080-0.180-0.010 \$375 OLIVE BROOK DRIVE ONE \$5 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-0.080-0.180-0.010 \$387 OLIVE BROOK DRIVE ONE \$5 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-0.080-0.180-0.010 \$387 OLIVE BROOK DRIVE ONE \$5 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-0.080-0.180-0.010 \$387 OLIVE BROOK DRIVE ONE \$5 \$1.889.52 \$1.186.23 \$0.00 \$3.075.75 \$42-52-0.080-0.180-0.010 \$42-52-0.080-0.180-0.010 \$42-52-0.080-0.180-0.010 \$42-52-0.080-0.180-0.010 \$42-52-0.080-0.180-0.010 \$42-52-0.080-0.180-0.010 \$42-52-0.080-0.190-0.020 \$42-52-0.080-0.190-0.020 \$42-52-0.080-0.190-0.020 \$42-52-0.080-0.190-0.020 \$42-52-0.080-0.190-0.020 \$42-52-0.080-0.000-0.020 \$42-52-0.080-0.000-0.020 \$42-52-0.080-0.000-0.020 \$42-52-0.080-0.000-0.020 \$42-52-0.080-0.000-0.030 \$42-52-0.000-0.000-0.030 \$42-52-0.0000-0.000-0.030 \$42-52-0.0000-0.000-0.03								
42-52-00/880-01800-0980         831 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           44-25-00/880-01800-0100         8375 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           44-25-20 (880-01800-0110         8375 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           44-25-20 (880-01800-010)         8375 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           34-25-20 (880-01800-0130         839 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           34-25-20 (880-0180-0140)         814 SOLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           34-25-20 (880-01900-0210         832 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           34-25-20 (880-0200-0140)         832 OLIVE BROOK DRIVE         ONE         55         \$1,889.52         \$1,186.23         \$0,00         \$3,075.75           34-25-20 (880-0200-0140)         832 OLIVE BROOK DRI								
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34-25-20-080-01900-0220 8319 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-080-02000-0130 8312 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-080-02000-0140 8324 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-080-02000-0140 8324 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-080-02000-0160 8340 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-0160 8340 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-0160 8340 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-0100 8360 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-0100 8360 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-0100 8360 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-0100 8360 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$380 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0800-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.00 \$3,075.75 \$1,186.23 \$0.0	34-25-20-0080-01800-0130	8403 OLIVE BROOK DRIVE	ONE	55	\$1,889.52	\$1,186.23	\$0.00	\$3,075.75
34-25-20-080-01900-0220 8325 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0140 8324 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0140 8324 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0160 8334 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0160 8334 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0160 \$334 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0160 \$334 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0160 \$334 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0109 \$380 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$3340 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-02000 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-02000-0200 \$440 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-00000-0000 \$1,185 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-00000-0000 \$1,185 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-000000-0000 \$1,185 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-000000000 \$1,185 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-0000000000 \$1,185 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$42-52-0080-00000000000 \$1,185 OLIVE BROOK DRIVE ONE 55 \$1,186.75 \$1,								
\$4.25.20.0080-02000-0130   \$312 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0150   \$322 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0160   \$344 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0160   \$344 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0180   \$368 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0180   \$368 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0180   \$368 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$394 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$340 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$416 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$416 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$418 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$418 OLIVE BROOK DRIVE   ONE   55   \$1.889.52   \$1.186.23   \$0.00   \$3.075.75   \$4.25.20.0080-02000-0200   \$418.00   \$4.187.34   \$4.25.20.0090-00100-0000   \$3180 TORTUGA SHORE LOOP   ONE   75   \$2.569.75   \$1.617.59   \$0.00   \$4.187.34   \$4.25.20.0090-00100-0000   \$3180 TORTUGA SHORE LOOP   ONE   75   \$2.569.75   \$1.617.59   \$0.00   \$4.187.34   \$4.25.20.0090-00100-0000   \$3180 TORTUGA SHORE LOOP   ONE   75   \$2.569.75   \$1.617.59   \$0.00   \$4.187.34   \$4.25.20.0090-00100-0010   \$3180 TORTUGA SHORE LOOP   ONE   75   \$2.569.75   \$1.617.59   \$0.00   \$4.187.34   \$4.25.20.0090-00100-0010   \$3180 TORTUGA SHORE LOOP   ONE   75   \$2.569.75   \$1.617.59   \$0.00   \$4.187.34   \$4.25.20.0090-00100-0010   \$3180 TORTUGA SHORE LOOP   ONE								
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\$4.25.2-0.088-0.2000-0.150								
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34-25-20-0080-02000-0170   ONE   55   \$1,889.52   \$1,186.23   \$0.00   \$3.075.75								
34-25-20-0080-02000-0200 3839 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0080-02000-0210 \$406 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0080-02000-0220 \$418 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0080-02000-0220 \$418 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0080-02000-0220 \$418 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0080-02000-0200 \$418 OLIVE BROOK DRIVE ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-0100-0070 \$1,880 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-0100-0070 \$1,880 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-0100-0100 \$1,000 \$1								
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34-25-20-0080-02000-0210  8-406 OLIVE BROOK DRIVE   ONE   55   \$1,889.52   \$1,186.23   \$0.00   \$3,075.75   \$4-25-20-0080-02000-0220   \$418 OLIVE BROOK DRIVE   ONE   55   \$1,889.52   \$1,186.23   \$0.00   \$3,075.75   \$4-25-20-0080-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-0200-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-0000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-00000   \$4187.34   \$4-25-20-0090-02000-0000000000000   \$4187.34   \$4-25-20-0090-00200-0000000000000000000000	34-25-20-0080-02000-0190	8380 OLIVE BROOK DRIVE	ONE		\$1,889.52	\$1,186.23		\$3,075.75
34-25-20-0080-02000-0220  8418 OLIVE BROOK DRIVE ONE 55 \$1,889.52 \$1,186.23 \$0.00 \$3,075.75 \$4-25-20-0090-00100-0060 31880 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00100-0080 31886 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00100-0090 31886 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00100-0100 31834 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00100-0100 31834 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00100-0100 31832 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$0.00 \$2,569.75 \$4-25-20-0090-00100-0100 31832 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$0.00 \$0.00 \$0.00 \$2,569.75 \$4-25-20-0090-00100-0100 31808 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$2,569.75 \$4-25-20-0090-00100-0100 31808 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0020 31889 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0020 31887 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0020 31887 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31877 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31737 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31737 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31737 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,								
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34-25-20-0090-00100-0090 31856 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$3-25-20-0090-001100-0110 31832 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-001100-0110 31832 TORTUGA SHORE LOOP ONE 75 0&M \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$4-25-20-0090-001100-0120 31820 TORTUGA SHORE LOOP ONE 75 0&M \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$4-25-20-0090-001100-0130 31808 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0020 31889 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0020 31889 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0020 31887 TORTUGA SHORE LOOP ONE 75 0&M \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$4-25-20-0090-00200-0030 31877 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0040 31865 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0040 31789 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00200-0060 31775 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00300-0030 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00300-0030 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00300-0030 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00300-0030 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00300-0030 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0090-00300-0030 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4-25-20-0100-00600-0200 31476 TORTUGA SHORE LOOP ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967								
34-25-20-0090-00100-0100   31844 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00100-0110   31832 TORTUGA SHORE LOOP   ONE   75 0&M   \$2,569.75   \$0.00   \$0.00   \$2,569.75   \$34-25-20-0090-00100-0120   31820 TORTUGA SHORE LOOP   ONE   75 0&M   \$2,569.75   \$0.00   \$0.00   \$2,569.75   \$34-25-20-0090-00100-0130   31808 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0020   31889 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0030   31877 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$2,569.75   \$34-25-20-0090-00200-0040   31865 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0050   31789 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0050   31789 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0060   31777 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0070   31765 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00200-0080   31753 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00300-0010   31796 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$2,569.75   \$34-25-20-0090-00300-0020   31784 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00300-0020   31784 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00300-0020   31784 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00300-0020   31786 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0090-00300-0020   31786 TORTUGA SHORE LOOP   ONE   75   \$2,569.75   \$1,617.59   \$0.00   \$4,187.34   \$34-25-20-0100-00600-0200   31478 TORTUGA SHORE LOOP   ONE   75								
34-25-20-0090-00100-0110 31832 TORTUGA SHORE LOOP ONE 75 0&M \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$42-52-00900-00100-0120 31820 TORTUGA SHORE LOOP ONE 75 0&M \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$42-52-00900-00100-0130 31808 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$42-52-00900-00200-0020 31889 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$42-52-00900-00200-0030 31877 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$2,569.75 \$42-52-0.0090-00200-0030 31879 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00200-0050 31789 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00200-0050 31789 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00200-0070 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00300-0010 31796 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-00300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-0.0300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-0.0300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-0.0300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-0.0300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0090-0.0300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1.617.59 \$0.00 \$4,187.34 \$42-52-0.0100-0.0000-0.020 31478 TORTUGA SHORE LOOP ONE 50 \$1,889.52 \$1.078.39 \$0.00 \$2,967.92 \$42-52-0.0100-0.00000-0.220 31478 TANSY BEND ONE 50 \$1,889.52 \$1.078.39 \$0.00 \$2,967.92 \$4								
34-25-20-0090-00100-0130         31808 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0020         31889 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0040         31865 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$0.00         \$0.00         \$2,569.75           34-25-20-0090-00200-0040         31865 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0050         31789 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0060         31777 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0080         31753 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0000         31785 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$0.00         \$0.00         \$2,569.75         \$4,617.59         \$0.00         \$2,569.75	34-25-20-0090-00100-0110	31832 TORTUGA SHORE LOOP	ONE	75 O&M	\$2,569.75	\$0.00	\$0.00	\$2,569.75
34-25-20-0090-00200-0020         31889 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0030         31877 TORTUGA SHORE LOOP         ONE         75 O&M         \$2,569.75         \$0.00         \$0.00         \$2,569.75           34-25-20-0090-00200-0040         31865 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0050         31789 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0060         31777 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0070         31765 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0010         31753 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$2,569.75           34-25-20-0090-00300-0020         31784 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0020         <	34-25-20-0090-00100-0120	31820 TORTUGA SHORE LOOP	ONE		\$2,569.75	\$0.00	\$0.00	\$2,569.75
34-25-20-0090-00200-0030 31877 TORTUGA SHORE LOOP ONE 75 0&M \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$4.25-20-0090-00200-0040 31865 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00200-0060 31787 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00200-0070 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00200-0080 31737 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00200-0080 31737 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00200-0080 31737 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$4.25-20-0090-00200-0030 31796 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0090-00300-0040 31760 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 \$4.25-20-0100-00600-0190 31486 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0200 31478 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0200 31478 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0200 31465 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0200 31465 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0200 31465 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0240 31465 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0240 31426 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4.25-20-01100-00600-0240 31426 TANSY BEND ONE 50 \$1,889.52 \$1,078.3								
34-25-20-0090-00200-0040 31865 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0050 31787 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0070 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0080 31753 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0080 31753 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$0.00 \$0.00 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0010 31796 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0030 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0030 31772 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0040 31760 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0040 31760 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0100-00600-0190 31486 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0200 31478 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0220 31462 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0230 31462 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0230 31462 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0250 31428 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31442 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31442 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31442 TANSY BEND ON								
34-25-20-0090-00200-0050 31789 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0060 31777 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0070 31765 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00200-0080 31753 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$2,569.75 \$4-25-20-0090-00300-0010 31796 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0020 31784 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0030 31772 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0030 31772 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0030 31772 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0090-00300-0040 31760 TORTUGA SHORE LOOP ONE 75 \$2,569.75 \$1,617.59 \$0.00 \$4,187.34 34-25-20-0100-00600-0190 31486 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0200 31478 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0210 31470 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0220 31462 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31476 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31446 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-0100-00600-0240 31442 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 34-25-20-01								
34-25-20-0090-00200-0060         31777 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0070         31765 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00200-0080         31753 TORTUGA SHORE LOOP         ONE         75 O&M         \$2,569.75         \$0.00         \$0.00         \$2,569.75           34-25-20-0090-00300-0010         31796 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0020         31784 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0020         31784 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0040         31760 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0100-00600-0100         31760 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0100-00600-0100         <								
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34-25-20-0090-00300-0030         31772 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0090-00300-0040         31760 TORTUGA SHORE LOOP         ONE         75         \$2,569.75         \$1,617.59         \$0.00         \$4,187.34           34-25-20-0100-00600-0190         31486 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0200         31478 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0210         31470 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0220         31462 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0230         31454 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31445 TANSY BEND         ONE								
34-25-20-0100-00600-0190         31486 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0200         31478 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0210         31470 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0220         31462 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0230         31454 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50 <td>34-25-20-0090-00300-0030</td> <td>31772 TORTUGA SHORE LOOP</td> <td>ONE</td> <td></td> <td>\$2,569.75</td> <td>\$1,617.59</td> <td>\$0.00</td> <td>\$4,187.34</td>	34-25-20-0090-00300-0030	31772 TORTUGA SHORE LOOP	ONE		\$2,569.75	\$1,617.59	\$0.00	\$4,187.34
34-25-20-0100-00600-0200         31478 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0210         31470 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0220         31462 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0230         31454 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92								
34-25-20-0100-00600-0210         31470 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0220         31462 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0230         31454 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92								
34-25-20-0100-00600-0220         31462 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0230         31454 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92								
34-25-20-0100-00600-0230         31454 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92								
34-25-20-0100-00600-0240         31446 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0250         31428 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92           34-25-20-0100-00800-0260         31420 TANSY BEND         ONE         50         \$1,889.52         \$1,078.39         \$0.00         \$2,967.92								
34-25-20-0100-00800-0250 31428 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92 \$4-25-20-0100-00800-0260 31420 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92								
34-25-20-0100-00800-0260 31420 TANSY BEND ONE 50 \$1,889.52 \$1,078.39 \$0.00 \$2,967.92								
							\$0.00	

EPPERSON RANCH CDD FISCAL YEAR 2025-2026 ASSESSMENT ROLL

FISCAL YEAR 2025-2026 A							
PARCELID	SITE_ADDRESS	PHASE	CDD USE				TOTAL ASSMT
34-25-20-0100-00800-0280 34-25-20-0100-00800-0290	31404 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0290	31396 TANSY BEND 31388 TANSY BEND	ONE ONE	50 50	\$1,889.52 \$1,889.52	\$1,078.39 \$1,078.39	\$0.00 \$0.00	\$2,967.92 \$2,967.92
34-25-20-0100-00800-0300	31380 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0320	31372 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0330	31364 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0340	31356 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0350	31361 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0360	31373 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0370	31385 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0380	31397 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0390	31409 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0400	31882 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0410	31878 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0420 34-25-20-0100-00800-0430	31866 TANSY BEND 31854 TANSY BEND	ONE ONE	50 50	\$1,889.52 \$1,889.52	\$1,078.39 \$1,078.39	\$0.00 \$0.00	\$2,967.92 \$2,967.92
34-25-20-0100-00800-0430	31842 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0450	31830 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0460	31818 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0470	31806 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0480	31794 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00800-0490	31782 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0700		ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0710	31473 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0720	31465 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0730	31457 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0740 34-25-20-0100-00900-0750	31449 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0750 34-25-20-0100-00900-0760	31841 TANSY BEND 31827 TANSY BEND	ONE ONE	50 50	\$1,889.52 \$1,889.52	\$1,078.39 \$1,078.39	\$0.00 \$0.00	\$2,967.92 \$2,967.92
34-25-20-0100-00900-0700	31813 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0770	31799 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0100-00900-0790	31785 TANSY BEND	ONE	50	\$1,889.52	\$1,078.39	\$0.00	\$2,967.92
34-25-20-0110-02100-0010	7898 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0020	7904 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0030	7910 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0040	7918 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0050	7924 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0060	7932 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0070	7938 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0080	7944 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0090 34-25-20-0110-02100-0100	7952 PELICAN REED CIRCLE 7960 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0110-02100-0110	7900 FELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0110	7976 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0130	7982 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0140	7990 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0480	8234 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0490	8240 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0500	8246 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0510	8252 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02100-0520	8258 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0530	7893 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0540	7909 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0550 34-25-20-0110-02300-0560	7925 PELICAN REED CIRCLE 7943 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0110-02300-0570	7943 FELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0580	7963 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0590	7971 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0600	7983 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0610		TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0620	8007 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0630	8015 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0110-02300-0780	8243 PELICAN REED CIRCLE	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0010	31059 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0020	31053 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0030	31041 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0040 34-25-20-0110-02500-0050	31027 SUMMER SUN LOOP 31013 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0110-02500-0050	30995 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52 \$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0000	30989 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0080	30977 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0090	30963 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0100	30957 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0110	30949 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0120	30937 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0130	30925 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0140	30921 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0150	30907 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0160	30899 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17

FISCAL YEAR 2025-2026 A							
PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT DS 2015 A			AL ASSMT
34-25-20-0110-02500-0170 34-25-20-0110-02500-0180	30891 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0110-02500-0180	30885 SUMMER SUN LOOP 30877 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0290	30863 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0210	30855 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0220	30847 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0230	30841 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02500-0240	30829 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0620	30982 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0630	30994 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0640	31000 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0650	31012 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0660 34-25-20-0110-02800-0670	31024 SUMMER SUN LOOP 31036 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0110-02800-0680	31042 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0690	31056 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0700	30958 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0710	30950 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0720	30936 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0730	30924 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0740	30902 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0750	30886 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0760		TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0770	30856 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0780 34-25-20-0110-02800-0790	30844 SUMMER SUN LOOP	TWO & THREE	50 50	\$1,889.52	\$0.00 \$0.00	\$1,146.65	\$3,036.17
34-25-20-0110-02800-0790	30832 SUMMER SUN LOOP 30820 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50	\$1,889.52 \$1,889.52	\$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0120-00000-0010	7935 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0020	7927 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0030	7919 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0040	7913 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-0050	7905 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0060	7897 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0070	7889 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0080	7881 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0090	7873 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0100	7859 YALE HARBOR DRIVE	TWO & THREE	50 60	\$1,889.52	\$0.00 \$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0110 34-25-20-0120-00000-0120	7851 YALE HARBOR DRIVE 7843 YALE HARBOR DRIVE	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0120-00000-0120	7835 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-0140	7030 TIES IIIIS ON BIG 12	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-0150	7813 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-0160	7807 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-0170	7801 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-0180	7795 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0190	7787 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0200	7779 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0210 34-25-20-0120-00000-0220	7763 YALE HARBOR DRIVE	TWO & THREE TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0220	7751 YALE HARBOR DRIVE 7743 YALE HARBOR DRIVE	TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0120-00000-0230	7729 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0250	7699 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0260	7681 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0270	7673 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0280	7659 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0290	7655 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0300	7647 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0310	7631 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0320	7615 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0330 34-25-20-0120-00000-0340	7603 YALE HARBOR DRIVE 7599 YALE HARBOR DRIVE	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0120-00000-0340	7593 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$2,489.00
34-25-20-0120-00000-0360	7585 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0370	7577 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0380	7563 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0390	7555 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0400	7541 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0410	7533 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0420	7527 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0430	7511 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0440	7499 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0450 34-25-20-0120-00000-0460	7487 YALE HARBOR DRIVE 7465 YALE HARBOR DRIVE	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0120-00000-0460 34-25-20-0120-00000-0470	7459 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52 \$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0470	7441 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0490	7427 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-0790	7432 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0800	7446 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-0810	7454 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66

FISCAL.	VEAR	2025	2026	ASSESSN	MENT ROLL

FISCAL YEAR 2025-2026 A							
PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT	DS 2015 ASSMT	DS 2017 ASSMT	TOTAL ASSMT
34-25-20-0120-00000-0820	7458 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0830	7462 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0840	7466 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0850	7474 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0860	7496 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0870	7500 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0880	7504 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0890	7512 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0900	7516 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0910	7528 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0920	7540 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0930	7554 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0940	7562 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0950	7578 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0960	7600 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0970	7604 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0980	7616 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-0990	7628 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1810	7646 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1820	7650 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1830	7658 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1840	7662 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1850	7670 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-1860	7682 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1870	7696 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-1880	7718 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00		
34-25-20-0120-00000-1890	7744 YALE HARBOR DRIVE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0120-00000-1900	7756 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1910	7788 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1920	7802 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1930	7814 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1940	7820 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1950	7836 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1960	7844 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1970	7852 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1980	7860 YALE HARBOR DRIVE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0120-00000-1990	7874 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2000	7882 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2010	7888 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2020	7896 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2030	7900 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2040	7912 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2050	7918 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2060	7926 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0120-00000-2070	7934 YALE HARBOR DRIVE	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0010	31163 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0020	31155 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0030	31147 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0040		TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0050	31055 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0060	31047 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0070	31039 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0080	31031 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0090	31023 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0100	31015 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0110	31007 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0120		TWO & THREE	55	\$1,889.52		\$1,146.65	
34-25-20-0130-02300-0130	30991 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	
34-25-20-0130-02300-0140	30983 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	
34-25-20-0130-02300-0150	30975 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0160	30967 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0710	30964 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0720	30972 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0730	30980 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	
34-25-20-0130-02300-0740	30988 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	
34-25-20-0130-02300-0750	31000 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0760	31030 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0770	31046 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0780	31054 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0790	31062 PARROT REEF COURT	TWO & THREE	55	\$1,889.52			
34-25-20-0130-02300-0800	31150 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02300-0810	31162 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0130-02400-0010	7667 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0020	7655 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0030	7643 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0040	7631 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0050	7619 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0060	7607 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64			
34-25-20-0130-02400-0070	7595 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69

FISCAL YEAR 2025-2026 A							
PARCELID	SITE_ADDRESS	PHASE	CDD USE				TOTAL ASSMT
34-25-20-0130-02400-0080 34-25-20-0130-02400-0090	7583 SWEETER TIDE TRAIL 7571 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0130-02400-0100	7579 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0110	7547 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0120	7535 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0130	7523 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0140	7511 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0150	7499 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0160	7487 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0170 34-25-20-0130-02400-0590	7475 SWEETER TIDE TRAIL 31234 PALM SONG PLACE	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0130-02400-0600	31242 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0610	31250 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0620	31258 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0630	31272 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0640	31284 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0650	31296 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0660	21220 DALM CONC DI ACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0670 34-25-20-0130-02400-0680	31320 PALM SONG PLACE 31332 PALM SONG PLACE	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0130-02400-0690	31344 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0700	31356 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0710	31368 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0720	31367 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0730	31351 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0740	31337 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0750	31325 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0760 34-25-20-0130-02400-0770	31303 PALM SONG PLACE 31287 PALM SONG PLACE	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0130-02400-0770	31271 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0790	31249 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0800	31237 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0950	7450 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0960	7462 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0970	7474 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0980	7500 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-0990 34-25-20-0130-02400-1000	7526 SWEETER TIDE TRAIL 7544 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	60	\$2,229.64	\$0.00 \$0.00	\$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0130-02400-1010	7556 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00	\$1,353.05 \$1,353.05	\$3,582.69
34-25-20-0130-02400-1020	7570 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-1030	7633 SURF REED WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-1040	7621 SURF REED WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-1050	7615 SURF REED WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-1060	7612 SURF REED WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-1070	7620 SURF REED WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0130-02400-1080 34-25-20-0130-02400-1090	7628 SURF REED WAY 7636 SWEETER TIDE TRAIL	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0130-02400-1100	7648 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02300-0440	30725 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0450	30711 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0460	30689 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0470	30673 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0480	30665 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0490	30657 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0500 34-25-20-0140-02300-0510	30653 PARROT REEF COURT 30651 PARROT REEF COURT	TWO & THREE TWO & THREE	55 55	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0140-02300-0510	30700 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0530	30708 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02300-0540	30718 PARROT REEF COURT	TWO & THREE	55	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0140-02400-0380	7392 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0390	7406 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0400	7418 SWEETER TIDE TRAIL	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0410	31032 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0420 34-25-20-0140-02400-0430	31044 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0440	31052 PALM SONG PLACE 31068 PALM SONG PLACE	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0140-02400-0440	31074 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0460	31086 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0470	31100 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0480	31108 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0490	31122 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0500	31134 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0510	31146 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05 \$1,353.05	\$3,582.69
34-25-20-0140-02400-0520 34-25-20-0140-02400-0530	31158 PALM SONG PLACE 31164 PALM SONG PLACE	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0140-02400-0540	31178 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05 \$1,353.05	\$3,582.69
34-25-20-0140-02400-0550	31186 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0560	31202 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0570	31208 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69

#### EPPERSON RANCH CDD A SCESSMENT DOLL

FISCAL YEAR 2025-2026 A							
PARCELID 34-25-20-0140-02400-0580	SITE_ADDRESS	PHASE	CDD USE 60	O&M ASSMT DS 2015 A \$2,229.64	SO.00		**TOTAL ASSMT
34-25-20-0140-02400-0580 34-25-20-0140-02400-0810	31215 PALM SONG PLACE	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00	\$1,353.05 \$1,353.05	\$3,582.69
34-25-20-0140-02400-0820	31201 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0830	31183 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0840	31167 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0850 34-25-20-0140-02400-0860	31151 PALM SONG PLACE	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0140-02400-0870	31139 PALM SONG PLACE 31127 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0880	31115 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0890	31103 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0900	31091 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0910 34-25-20-0140-02400-0920	31079 PALM SONG PLACE 31067 PALM SONG PLACE	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0140-02400-0920	31049 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0140-02400-0940	31033 PALM SONG PLACE	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0150-02100-0320	8118 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0330	8126 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0340 34-25-20-0150-02100-0350	8134 PELICAN REED CIRCLE 8140 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0150-02100-0360	8148 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0370	8156 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0380	8162 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0390	8170 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0400	8174 PELICAN REED CIRCLE 8186 PELICAN REED CIRCLE	TWO & THREE	40 40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0410 34-25-20-0150-02100-0420	8192 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0150-02100-0430	8198 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0440	8204 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0450	8216 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0460	8220 PELICAN REED CIRCLE	TWO & THREE	40 40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02100-0470 34-25-20-0150-02300-0670	8228 PELICAN REED CIRCLE 8099 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0150-02300-0680	8107 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0690	8115 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0700	8123 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0710 34-25-20-0150-02300-0720	8141 PELICAN REED CIRCLE 8165 PELICAN REED CIRCLE	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0150-02300-0720	8179 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0740	8191 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0750	8197 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0760	8205 PELICAN REED CIRCLE	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0150-02300-0770 34-25-20-0150-02500-0500	8219 PELICAN REED CIRCLE 30587 SUMMER SUN LOOP	TWO & THREE TWO & THREE	40 50	\$1,549.41 \$1,889.52	\$0.00 \$0.00	\$940.26 \$1,146.65	\$2,489.66 \$3,036.17
34-25-20-0150-02500-0510	30575 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0520	30563 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0530	30557 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0540	30549 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0550 34-25-20-0150-02500-0560	30541 SUMMER SUN LOOP 30533 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0150-02500-0570	30525 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0580	30511 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0590	30503 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0600	30487 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02500-0610 34-25-20-0150-02800-0970	30479 SUMMER SUN LOOP 30576 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0150-02800-0970	30570 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02800-0990	30558 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02800-1000	30544 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02800-1010	30532 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02800-1020 34-25-20-0150-02800-1030	30516 SUMMER SUN LOOP 30504 SUMMER SUN LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0150-02800-1040	30486 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0150-02800-1050	30480 SUMMER SUN LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-0500	31655 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0510	31643 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0520 34-25-20-0160-00000-0530	31631 COLADA DRIFT WAY 31627 COLADA DRIFT WAY	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0160-00000-0540	31027 COLADA DRIFT WAT	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0550	31603 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0560	31581 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0570	31563 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0580 34-25-20-0160-00000-0590	31545 COLADA DRIFT WAY 31529 COLADA DRIFT WAY	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0160-00000-0590	31511 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0610	31507 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0620	31501 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0630	31500 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0640 34-25-20-0160-00000-0650	31506 COLADA DRIFT WAY 31510 COLADA DRIFT WAY	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
54-25-20-0100-00000-0030	51510 COLADA DRIFT WAT	I WO & I HKEE	00	φ2,229.04	\$0.00	\$1,333.03	φ3,382.09

FISCAL YEAR 2025-2026 A							
PARCELID 34 25 20 0160 00000 0660	SITE_ADDRESS  21512 COLADA DRIFT WAY	PHASE	CDD USE		ASSMT		TOTAL ASSMT
34-25-20-0160-00000-0660 34-25-20-0160-00000-0670	31512 COLADA DRIFT WAY 31518 COLADA DRIFT WAY	TWO & THREE TWO & THREE	60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0160-00000-0680	31530 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0690	31542 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0700	31558 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0710	31564 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0720	31572 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0730 34-25-20-0160-00000-0740	31584 COLADA DRIFT WAY 31600 COLADA DRIFT WAY	TWO & THREE TWO & THREE	60 60	\$2,229.64 \$2,229.64	\$0.00 \$0.00	\$1,353.05 \$1,353.05	\$3,582.69 \$3,582.69
34-25-20-0160-00000-0750	31614 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0760	31632 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0770	31646 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-0780	31658 COLADA DRIFT WAY	TWO & THREE	60	\$2,229.64	\$0.00	\$1,353.05	\$3,582.69
34-25-20-0160-00000-1000	7675 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1010 34-25-20-0160-00000-1020	7659 POOL COMPASS LOOP 7651 POOL COMPASS LOOP	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0160-00000-1020	7633 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1040	7625 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1050	7611 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1060	7603 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1070	7595 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1080	7589 POOL COMPASS LOOP 7581 POOL COMPASS LOOP	TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1090 34-25-20-0160-00000-1100	7575 POOL COMPASS LOOP	TWO & THREE TWO & THREE	40	\$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0160-00000-1110	7567 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1120	7559 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1130	7553 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1140	7545 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1150	7537 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41 \$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1160 34-25-20-0160-00000-1170	7527 POOL COMPASS LOOP 7503 POOL COMPASS LOOP	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0160-00000-1170	7483 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1190	7479 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1200	7465 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1210	7457 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1220	7451 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1230 34-25-20-0160-00000-1240	7445 POOL COMPASS LOOP 7439 POOL COMPASS LOOP	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0160-00000-1250	7429 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1260	7423 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1270	7415 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1280	7347 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1290 34-25-20-0160-00000-1300	7339 POOL COMPASS LOOP 7331 POOL COMPASS LOOP	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0160-00000-1300	7323 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1320	7317 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1330	7309 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1340	7303 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1350	7297 POOL COMPASS LOOP	TWO & THREE	40	\$1,549.41	\$0.00	\$940.26	\$2,489.66
34-25-20-0160-00000-1360 34-25-20-0160-00000-1370	7289 POOL COMPASS LOOP 7281 POOL COMPASS LOOP	TWO & THREE TWO & THREE	40 40	\$1,549.41 \$1,549.41	\$0.00 \$0.00	\$940.26 \$940.26	\$2,489.66 \$2,489.66
34-25-20-0160-00000-1370	7270 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1390	7278 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1400	7292 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1410	7300 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1420	7316 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1430 34-25-20-0160-00000-1440	7328 POOL COMPASS LOOP 7340 POOL COMPASS LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0160-00000-1440	7346 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1460	7354 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1470	7360 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1480	7368 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1490	7376 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1500 34-25-20-0160-00000-1510	7384 POOL COMPASS LOOP 7398 POOL COMPASS LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0160-00000-1510	7402 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1530	7410 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1540	7414 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00		\$3,036.17
34-25-20-0160-00000-1550	7422 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1560	7430 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1570 34-25-20-0160-00000-1580	7454 POOL COMPASS LOOP 7468 POOL COMPASS LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
34-25-20-0160-00000-1580	7480 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1600	7486 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1610	7494 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1620	7500 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1630	7508 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1640 34-25-20-0160-00000-1650	7516 POOL COMPASS LOOP 7524 POOL COMPASS LOOP	TWO & THREE TWO & THREE	50 50	\$1,889.52 \$1,889.52	\$0.00 \$0.00	\$1,146.65 \$1,146.65	\$3,036.17 \$3,036.17
J-1-2J-20-0100-00000-1030	1324 I OOL COMPASS LOOP	I WO & I HKEE	30	\$1,009.32	φ <b>υ.</b> 00	\$1,146.65	φ3,030.1/

# EPPERSON RANCH CDD FISCAL YEAR 2025-2026 ASSESSMENT ROLL

PARCELID	SITE_ADDRESS	PHASE	CDD USE	O&M ASSMT	DS 2015 ASSMT	DS 2017 ASSMT	TOTAL ASSMT
34-25-20-0160-00000-1660	7532 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1670	7546 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1680	7558 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1690	7580 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1700	7592 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1710	7604 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1720	7610 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1730	7618 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1740	7626 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1750	7634 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1760	7650 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1770	7658 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1780	7664 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1790	7670 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17
34-25-20-0160-00000-1800	7682 POOL COMPASS LOOP	TWO & THREE	50	\$1,889.52	\$0.00	\$1,146.65	\$3,036.17

EXHIBIT 6

### **RESOLUTION 2025-07**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EPPERSON RANCH COMMUNITY DEVELOPMENT DISTRICT ADOPTING A BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the District Manager submitted, prior to June 15<sup>th</sup>, to the Board of Supervisors ("**Board**") of the Epperson Ranch Community Development District ("**District**") a proposed budget for the next ensuing budget year ("**Proposed Budget**"), along with an explanatory and complete financial plan for each fund, pursuant to the provisions of Sections 189.016(3) and 190.008(2)(a), Florida Statutes;

**WHEREAS**, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District at least 60 days prior to the adoption of the Proposed Budget pursuant to the provisions of Section 190.008(2)(b), Florida Statutes;

**WHEREAS**, the Board held a duly noticed public hearing pursuant to Section 190.008(2)(a), Florida Statutes;

**WHEREAS**, the District Manager posted the Proposed Budget on the District's website at least 2 days before the public hearing pursuant to Section 189.016(4), Florida Statutes;

**WHEREAS**, the Board is required to adopt a resolution approving a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, the Proposed Budget projects the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

# Section 1. Budget.

- **a.** That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's records office, and hereby approves certain amendments thereto, as shown below.
- **b.** That the Proposed Budget as amended by the Board attached hereto as **Exhibit A**, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2024-2025 and/or revised projections for fiscal year 2025-2026.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's records office and identified as "The Budget for the

Epperson Ranch Community Development District for the Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026."

**d.** The final adopted budget shall be posted by the District Manager on the District's website within 30 days after adoption pursuant to Section 189.016(4), Florida Statutes.

Sec	ction 2. Appr	ropriation	s. There	e is her	eby ap	propriat	ted out	of the	revenue	es of the	he Dis	strict (	the
	sources of t	the revenu	ies will	be pro	vided	for in	a separ	ate res	olution	), for	the fi	scal y	ear
	beginning	October	1, 20	025, a	nd e	nding	Septem	iber 3	30, 20	026,	the	sum	of
	\$		, w	hich su	m is d	eemed	by the I	Board t	o be n	ecessar	y to o	lefray	all
	expenditures	of the D	istrict o	during s	aid bu	idget ye	ear, to b	oe divi	ded and	d appr	opriate	ed in	the
	following fas	shion:											

Total All Funds*	Φ.
Total Reserve Funds	s 0
Total Debt Service Funds	426,980 (Series 2015), \$624,431 (Series 2017)
Total General Luna	Ψ
Total General Fund	\$ 1,738,247

<sup>\*</sup>Not inclusive of any collection costs or early payment discounts.

**Section 3. Budget Amendments.** Pursuant to Section 189.016(6), Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- **a.** The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- **b.** The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- **c.** Any other budget amendments shall be adopted by resolution and be consistent with Florida law. This includes increasing any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and making the corresponding change to appropriations or the unappropriated balance.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this section and Section 189.016, Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraph c. above are posted on the District's website within 5 days after adoption pursuant to Section 189.016(7), Florida Statutes.

**Section 4. Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 4, 2025.

Attested By:	<b>Epperson Ranch Community Development District</b>		
Print Name:	Print Name:		
Secretary/Assistant Secretary	Chair/Vice Chair of the Board of Supervisors		

Exhibit A: FY 2025-2026 Adopted Budget

	EXHIBIT 7

### **RESOLUTION 2025-08**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EPPERSON RANCH COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD **VALOREM SPECIAL** ASSESSMENTS; **PROVIDING** FOR COLLECTION ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS: CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR **CHALLENGES AND PROCEDURAL IRREGULARITIES**; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS,** the Epperson Ranch Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Pasco County, Florida ("County");

WHEREAS, the Board of Supervisors of the District ("Board") hereby determines to undertake various activities described in the District's adopted budget for fiscal year 2025-2026 attached hereto as Exhibit A ("FY 2025-2026 Budget") and incorporated as a material part of this Resolution by this reference;

**WHEREAS**, the District must obtain sufficient funds to provide for the activities described in the FY 2025-2026 Budget;

**WHEREAS**, the provision of the activities described in the FY 2025-2026 Budget is a benefit to lands within the District;

**WHEREAS**, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

**WHEREAS,** such special assessments may be placed on the County tax roll and collected by the local Tax Collector ("**Uniform Method**") pursuant to Chapters 190 and 197, Florida Statutes;

**WHEREAS**, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

**WHEREAS**, the District has approved an agreement with the County Property Appraiser ("**Property Appraiser**") and County Tax Collector ("**Tax Collector**") to provide for the collection of special assessments under the Uniform Method;

**WHEREAS,** it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel's portion of the FY 2025-2026 Budget ("O&M Assessments");

**WHEREAS**, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments ("**Debt Assessments**") in the amounts shown in the FY 2025-2026 Budget;

**WHEREAS**, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference ("Assessment Roll");

**WHEREAS,** it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

**WHEREAS,** it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

- **Section 1. Benefit from Activities and O&M Assessments.** The provision of the activities described in the FY 2025-2026 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2025-2026 Budget and in the Assessment Roll.
- **Section 2. O&M** Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2025-2026 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

### Section 3. Collection and Enforcement of District Assessments.

- a. Uniform Method for all Debt Assessments and all O&M Assessments. The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- **Section 4. Certification of Assessment Roll.** The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

- **Section 5. Assessment Roll Amendment.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.
- **Section 6. Assessment Challenges.** The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.
- Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.
- **Section 8. Severability.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- **Section 9. Effective Date.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on August 4, 2025.

Attested By:	Epperson Ranch Community Development District		
Print Name:	Print Name:		
Secretary/Assistant Secretary	Chair/Vice Chair of the Board of Supervisors		

Exhibit A: FY 2025-2026 Budget

EXHIBIT 8

#### **RESOLUTION 2025-09**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EPPERSON RANCH COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026, AND PROVIDING FOR AN EFFECTIVE DATE

**WHEREAS**, Epperson Ranch Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Pasco County, Florida; and

**WHEREAS**, the District's Board of Supervisors (the "Board"), is statutorily authorized to exercise the powers granted to the District; and

**WHEREAS**, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

**WHEREAS**, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings; and

**WHEREAS**, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

# NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF EPPERSON RANCH COMMUNITY DEVELOPMENT DISTRICT THAT:

<u>Section 1</u>. The annual public meeting schedule of the Board of Supervisors for the Fiscal Year beginning October 1, 2025 and ending on September 30, 2026 (the "FY 2024-2025") attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and will be published and filed in accordance with the requirements of Florida law.

<u>Section 2</u>. The District Manager is hereby directed to submit a copy of the FY 2025-2026 annual public meeting schedule to Pasco County and the Department of Economic Opportunity.

**FPPFRSON RANCH COMMUNITY** 

**Section 3.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED ON AUGUST 4, 2025.

	DEVELOPMENT DISTRICT
Print Name: Secretary/ Assistant Secretary	Chair of the Board of Supervisors

ATTECT.

#### Exhibit A

## Notice of Meetings Fiscal Year 2025-2026 Epperson Ranch Community Development District

As required by Chapters 189 and 190 of Florida Statutes, notice is hereby given that the Fiscal Year 2025-2026 Regular Meetings of the Board of Supervisors of the Epperson Ranch Community Development District shall be held at 6:15 p.m. at The WaterGrass Club, 32711 Windelstraw Drive, Wesley Chapel, Florida, 33545, unless otherwise indicated herein, on the following dates:

October 6, 2025

November 3, 2025

December 1, 2025

January 5, 2026

February 2, 2026

March 2, 2026

April 6, 2026

May 4, 2026

June 1, 2026

July 6, 2026

August 3, 2026

September 7, 2026

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for community development districts. Any meeting may be continued with no additional notice to a date, time and place to be specified on the record at a meeting. A copy of the agenda for the meetings listed above may be obtained from Vesta District Services, 250 International Parkway, Suite 208, Lake Mary FL 32746 at (321) 263-0132, Extension 536, one week prior to the meeting.

There may be occasions when one or more supervisors will participate by telephone or other remote device.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact Vesta at (321) 263-0132 Ext. 536. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Office at least forty-eight (48) hours prior to the date of the hearing and meeting.

Each person who decides to appeal any action taken at the meetings is advised that the person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Vesta District Services, District Management

	EXHIBIT 9



**ESTIMATE** 

Steadfast Alliance 30435 Commerce Drive Suite 102 San Antonio FL 33576 US **DATE** 4/8/2025

**DUE ESTIMATE #** 5/8/2025 EST-SCA1658

**BILL TO** 

Epperson South CDD Vesta Property Services 250 International Pkwy, Ste 208 Lake Mary FL 32746 SHIP TO SE1091 Epperson Ranch South CDD GPS: Parrot Reef Court Wesley Chapel FL

DESCRIPTION	QTY	RATE	AMOUNT
Installation of bare-root Pickerelweed plants at 18" OC along the perimeter of ponds to uptake nutrients and compete against nuisance vegetation & algae within the pond. Plants offer aesthetic enhancement and provide foraging area/habitat for wildlife, and some protection against erosion. Plants to be planted 2' on average from the high water mark.	1.00	0.00	0.00
Pond 9 - 960 Plants	1.00	1,536.00	1,536.00
Pond 21 - 780 Plants	1.00	1,248.00	1,248.00
Pond 23 - 1060 Plants	1.00	1,696.00	1,696.00
Pond 29 & 30 - 1550 Plants	1.00	2,480.00	2,480.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

TOTAL

6,960.00

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

Accepted this day	ay or, 20	<u> </u>
Signature: _		
B : ( IN I I I		
Printed Name and Title	):	

Representing (Name of Firm): \_







July 1, 2025

Proposal #

Contact

Michael Bush Phone: 727 403-8981

Mbush@vestapropertyservices.com Brooksville FL 34601-3847

<u>Customer</u> Epperson Ranch CDD 20215 Cortez Boulevard Job Epperson Ranch CDD Epperson Boulevard Wesley Chapel, Florida 33545

#### **PROPERTY IMPROVEMENTS**

## **Striping**

## Scope of work:

- 1. Secure jobsite for the safety of crew and residents with barricades and/or cones.
- 2. Restripe to match the existing layout using DOT approved latex traffic paint 14,432 LF of 6", 11 regular arrows, 9 HOV stencils, 920 LF of 12", 5 speedbumps, 15 special emphasis crosswalks, 360 LF of 18", 31 stop bars, 350 LF of curb, 8 D.O.T. Arrows, 9 bike stencils with black background.

#### Notes:

- \*DUE TO THE CRITICAL NATURE OF ESCALATING MATERIAL COSTS, MATERIAL PRICES ARE SUBJECT TO POTENTIAL MONTHLY, WEEKLY OR DAILY CHANGES. SHOULD THIS SITUATION ARISE, ACPLM WILL PROVIDE DOCUMENTATION OF MATERIAL ADJUSTMENT(S). A BILLABLE CHANGE ORDER MAY BE REQUIRED DUE TO THESE CHANGES.
- \*WORK TO BE DONE IN ONE (1) MOBILIZATIONS, WHICH COVERS THE DURATION AND COMPLETION OF THE PROJECT. IF ADDITIONAL MOBILIZATIONS ARE REQUESTED BY THE CUSTOMER THE ADDITIONAL MOBILIZATIONS WILL BE AN EXTRA CHARGE.
- \*WORK TO BE DONE ON WEEKDAYS IN DAYLIGHT HOURS.
- \*ACPLM IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND UTILITIES TO INCLUDE PUBLIC UTILITIES AND PRIVATE UTILITIES SUCH AS, BUT NOT LIMITED TO, IRRIGATION, PHONE AND CABLE LINES. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL OF THESE TYPES OF ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*NOT INCLUDED IN THIS PROPOSAL ARE THERMOPLASTIC PAINT, EROSION CONTROL, TESTING, IMPACT FEES, AS BUILTS, SHOP DRAWINGS, BONDS, FLAGMEN, MOT, SURVEY, PRIMING/SANDING AND ENGINEERING. ANY ADDITIONAL WORK REQUIRED BY ANY ADDITIONAL ITEMS, WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.
- \*ANY TYPE OF LANDSCAPING, CONSTRUCTION, RENOVATION, RESTORATION, REMODEL, OR REPAIRS DONE TO THE BUILDING OR THE PARKING LOT AFTER SEALCOATING CAN CAUSE PREMATURE WEAR OF THE SEALER. SEALCOATING SHOULD BE THE LAST SERVICE PROVIDED IN THESE TYPES OF SITUATIONS. ADDITIONAL WORK REQUIRED BY ANY OF THESE TYPES OF ITEMS WILL BE AN EXTRA COST TO BE PAID BY THE CUSTOMER.









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<u>Customer</u>

Epperson Ranch CDD 20215 Cortez Boulevard Brooksville FL 34601-384 Job

Epperson Ranch CDD Epperson Boulevard Wesley Chapel, Florida 33545

#### PROPERTY IMPROVEMENTS

## **Notes continued:**

- \*THE NEW PAINT FOR RESTRIPING WILL NOT GO TO THE SIDEWALK, CURB NOR TO THE EDGE OF PAVEMENT DUE TO THE PLACEMENT EXISTING CAR STOPS.
- \*THE PAINT ON PREVIOUSLY PAINTED ITEMS IS OLD, PEELING AND FLAKING. ACPLM RECOMMENDS
  THAT THE CUSTOMER HAVE ALL PREVIOUSLY PAINTED ITEMS PRESSURE WASHED PRIOR TO START OF
  WORK SO AS TO REMOVE AS MUCH LOOSE PAINT AS POSSIBLE. IF PREVIOUSLY PAINTED ITEMS ARE NOT
  PRESSURE WASHED, ACPLM CANNOT GUARANTEE THE NEW PAINT WILL NOT CAUSE MORE PEELING
  AND FLAKING
- \*IT IS CUSTOMER RESPONSIBILITY TO HAVE A TOWING COMPANY ON SITE AND AVAILABLE FOR VEHICLES
- \*PRIOR TO OUR ARRIVAL, THE CUSTOMER IS RESPONSIBLE FOR REMOVING ANY MATERIALS, OBJECTS, STRUCTURES, CONTAINERS FROM AREA TO BE SEALED AND STRIPED.
- \*BARRICADES WILL BE PROVIDED TO CLOSE OFF WORK AREAS. ACPLM IS NOT RESPONSIBLE FOR PERSONS ENTERING AREAS CLOSED OFF WITH BARRICADES AND TRACKING SEALCOAT OR PAINT, NOR FOR DAMAGE TO PROPERTY OR INJURY TO PERSONS ENTERING THE BARRICADED AREA.
- \*PERMIT FEES AND PROCUREMENT FEES ARE NOT INCLUDED. ANY ADDITIONAL WORK, TESTING OR INSPECTIONS REQUIRED BY THE PERMIT, WILL BE AN EXTRA COST THAT SHALL BE PAID BY THE CUSTOMER.
- \*90% OF THE CONTRACT AMOUNT AND CHANGE ORDERS MUST BE PAID PRIOR TO COMPLETING PUNCH LIST ITEMS AND/OR CHANGES FOR ADDITIONAL WORK REQUIRED BY CITIES OR MUNICIPALITIES.
- \*MATERIAL AND WORKMANSHIP ARE GUARANTEED FOR 12 MONTHS.
- \*REGULAR SEALCOATING WITH POLYTAR EVERY 4 TO 6 YEARS CAN DOUBLE THE LIFE OF YOUR PAVEMENT AND SAVE ON COSTLY MAINTENANCE.







July 1, 2025

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Customer **Epperson Ranch CDD** 20215 Cortez Boulevard

Job **Epperson Ranch CDD Epperson Boulevard** Wesley Chapel, Florida 33545

#### **PROPERTY IMPROVEMENTS**

## **Customer Billing Information**

Thank you for choosing ACPLM. To ensure we contact the correct person for any billing correspondence and questions, please fill out the Billing Contact Information below and send back with your signed proposal. We look forward to working with you.

The terms of your contract are:

**Net Upon Substantial Completion** 

If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

Acceptance of Terms - Payment will be made as outlined above. All payments later than 30 days after the due date shall bear interest at 18% per annum.

Bill To Name and Address:	
Job Site Name and Address:	
Billing Contact Name:	
Billing Phone Number:	
Email Address:	
Billing Instructions:	











July 1, 2025

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<u>Job</u> Epperson Ranch CDD Epperson Boulevard Wesley Chapel, Florida 33545

#### PROPERTY IMPROVEMENTS

## **Terms – Net Upon Completion**

## If Paying by ACH Payment the ACH Fees Will Be Added to the Invoiced Amount Due

ACPLM Authorized Signature	<u>Sean Fernandez</u>
	Sean Fernandez
Cell:	313 943-4665 sfernandez@acplm.net
accepted. You are authorized to do the w	ove prices, specifications and conditions are satisfactory and are herek ork as specified. Payment will be made as outlined above. All paymen
later than 30 days after the due date sha	l bear interest at 18% per annum.
Date of Acceptance	
Customer's Authorized Signature	

Terms and Condition: Payment is due in full upon project completion unless prior arrangements have been made in advance. If any legal action arises out of this agreement or breach thereof, the customer will be responsible for all attorney fees and incurred late fees. Any alteration of, or deviation from, the above specifications involving extra costs of material or labor will be an additional charge outside of the scope listed in this proposal. Sprinkler systems on the property are to be off for the duration of the project. Customer assumes responsibility for removing all vehicles from the area outlined above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards practices. Any alteration or authorized deviation from the original specifications, involving extra cost, to be executed only upon receiving written change orders and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, weather or delay beyond our control. Owner to carry fire, tornado and other necessary insurance. Our employees are fully covered by Workers Compensation Insurance. Due to the unpredictable movement of material and production costs, this proposal is good for 10 days from the assigned date, after which prices are subject to change to accommodate current industry pricing.

## Proposal Amount \$16,308.00















# Field Operations Report for

Epperson Ranch
Community Development District
August 2025

- Street Signs.
  - All signs have come in for Todd to install. I did have issues with the street names. During my communication with the vendor, I requested the correct sizes, which were 9x42. However, in the quote, I didn't notice that they had listed incorrect sizes, which are 6x30.
    - Due to that being my mistake, I am purchasing them again at no charge to Epperson Ranch CDD.
- Playground Slides.
  - Last month, we discussed them being damaged. When I was onsite doing my inspection, I checked all slides and didn't see any damage. This was communicated to Dawn.
- Fence Work.
  - Completed by Unleashed Fencing.
- LMP.
  - Talked to Bill on the following.
    - Moving the soccer goal occasionally to help with wear and tear on the grass in that location.
    - Leaning tree at the end of the Sweet Tide Trail.
    - They have completed cutting down the tree off the path behind Tansy Bend.













## • Tot Lot.

- All equipment was inspected for any loose bolts. Low spots in the mulch bed were raked to avoid tripping hazards.
- All bolts around the perimeter that hold the mulch in were inspected and hammered down if needed.
- Mulch is on order, and the installation date is currently August 18<sup>th</sup>.
- Mulch Stickers are on order; they will be here by the second week of August.
- Playground Shade.
  - Shade Structures.
    - Currently waiting for them to send me a quote, they have installed the rest of the equipment onsite, so they have all the required information. They will be on-site on Monday, the 4<sup>th</sup>.
  - Shade USA.
    - They have all the information, currently waiting for them to send a quote over.
  - Landscape Structures.
  - Willy Goat Playground & Structures.
  - Creative Rec Products.
- Pet Waste Stations.
  - I have reached out to Chris and requested him to start straightening up the stations as needed. We are continuing to have the same issues with 2 to 3 stations that are constantly leaning over.







- Leak by the fountain.
  - Todd has been working on this to find out where the leak is coming from.
- New fountain cleaning service.
  - I have reached out to Vesta Maintenance and Cooper Pools to get quotes.
- Street Stripping.
  - We will only need a tow truck if there is a car parked in the area where the work is being done.
    - This shouldn't be a problem.
  - All permits are taken care of by the company and will not need any additional.
  - We don't have to close any roads, they will do one site on the street, then wait for the stripping to dry/cure, which is around 20 mins, then complete the other side of the street. They will have barricades to control any traffic flow around the work areas when needed.
    - This should be a straightforward and streamlined job.
      - No additional quotes have come in, and the other company I was communicating with has not made it onsite or given me any timelines to.

**Curly Road Entrance** 

**Olive Brook Entrance** 





- Bollards.
  - No issues. We still have another one on hand if we must replace any over time.

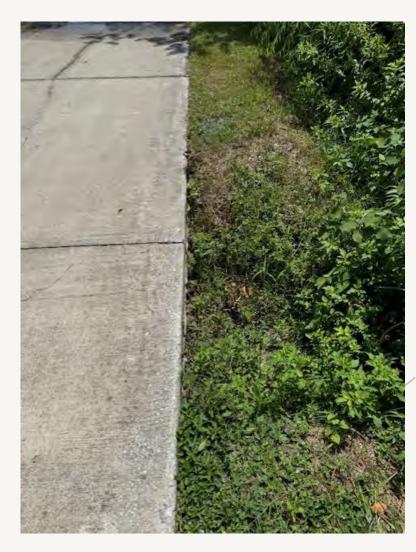




- LMP.
  - Tree removed. Next, Todd is going to fill in the hole with dirt to prevent more washout.









# THANK YOU

Michael Bush

727-403-8981

 ${\tt Mbush@VESTAPROPERTSERVICES.COM}$ 

EXHIE
BIT 12

## Spinelli Electric July 2025 Maintenance & Infrastructure Support Summary

For: Epperson Ranch South CDD | Prepared for Board Review

## 1. Gate System Repairs & Connectivity Restoration

- Repaired gate malfunction at the Olivebrook Drive exit gate by identifying and replacing a failed limit switch.
- Sourced a compatible replacement from an emergency reserve motor to restore same-day function.
- Replaced a CAT 5 jumper cable at the Olive Brook gates to resolve a cellular uplink issue interfering with remote access connectivity.

## 2. Signage Installation & Traffic Safety Enhancements

- Installed one new 36 breakaway post section and reattached the trail crossing sign at Yale Harbor.
- Installed a stop sign on Yale Harbor, including the full supply and installation of two steel U-channel sign posts.
- Installed additional signage across multiple community access points on July 25:
- - Golf cart sign on Epperson Blvd
- - Stop sign on Palm Song
- - Pedestrian crossing sign on Epperson Blvd
- All signage work included weather-resistant mounting hardware, proper site prep, and visibility alignment.

## 3. Pedestrian Gate Service

- Repaired the main pedestrian entry gate at the community entrance on July 22, restoring proper closure and function.

## 4. Bench Repairs Common Area Restoration

- Repaired community benches near the Yale Harbor mailbox area:
- - Replaced damaged wooden slats
- Installed weather-resistant hardware
- - Fully restored both benches to safe, usable condition

EXHIBIT :
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## Mach Form Comments (through 07-31)

<b>Date Reported</b>	Type of Complaint	Complaint	<b>Board Direction</b>	Action	Date Closed
		Crosswalk in front of main gate on Epperson Blvd near intersection at Overpass is frequently used by drivers as a u-	Hold for now to see	District Engineer	
20-Dec-24	Sidewalks	turn space, presenting a danger to pedestrians and golf carts.	if new traffic light	working on item as	
		Requests for concrete bollards to prevent this	helps	of 6/2	
8-Mar-25	Gates	Reported golf cart hit at Yale Harbor gate	Discussed at April Meeting	DM has police report	
17-Apr-25	Hardscape	Street Sign at the stop sign on the corner of Windward Palm and Olive Brook Drive was never put back up		Sign is orderd	
15-May-25	Other	Requests butterfly garden and little free library area to have a camera	Discuss during RFP		
3-Jun-25	Other	Suggests purchasing a 6-pack of flags to have on hand, current flag needs replacement		Flags were purchased	
6-Jun-25	Landscaping	Grass along Overpass, between Sumer Sun Loop golf cart path and Olive Brook Entrance has not been mowed in 2 weeks			
11-Jun-25	Hardscape	Concrete bollard on Yale Harbor golf cart path has been knocked down, reported to Bush and Todd who will remove and assess		Todd removed bollard and smooth	
2 1 1 25	6:1	Path running adjacent to the fountain appears to be persistently flooded, unsure if sprinkler or fountain basin issue. Algae now growing on sidewalk as area has been flooded for		Todd is working on	
2-Jul-25	Sidewalks	some time		this	
11-Jul-25	Landscaping	Tansy Bend cart path area not mowed for about 3 weeks			
12-Jul-25	Landscaping	Irrigation lines above south tunnel exit may have been cut, water is pouring out over tunnel opening		Water line was turned on. Chair went out and truned off. Everything is fine now	
13-Jul-25	Landscaping Ponds	Significant algae bloom at Pond #3		ille now	
13-Jul-25	Landscaping	Weeds behind resident's house on Pond 27, Chair will forward photos			

## Mach Form Comments (through 07-31)

15-Jul-25	Other	Alarmed by water leaking into tunnel to Epperson Lagoon via the ceiling	Water line was turned on. Chair went out and truned off. Everything is fine now	
18-Jul-25	Landscaping	Irrigation on the north side sidewalk along Epperson Blvd between Roma Dune and Olive Brook - sprinklers are running but grass has overgrown the sprinkler head popup areas so sidewalks are flooding		
22-Jul-25	Landscaping	Irrigation leak near sprinkler boxes between Olive Brook Gates and Palm Cove (cart path)	Called LMP and they came out that night and turned off water	
25-Jul-25	Gates	Clicker for Olive Brook gate opens both entry and exit gate, Todd Spinelli will be checking		
29-Jul-25	Hardscape	2 small potholes on Tansy Bend, by mailboxes on property (house number 31866)		