

THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022-2023 PROPOSED BUDGET

GENERAL FUND, OPERATIONS & MAINTENANCE (O&M)

	FY 2022 ACTUAL THROUGH 03/31/2022	FY 2022 PROJECTED THROUGH 9/30/2022	FY 2022 ACTUAL & PROJECTED TOTAL	FY 2022 ADOPTED	2023 PROPOSED	VARIANCE FY 2022 ADOPTED & FY 2023 PROPOSED
REVENUE						
SPECIAL ASSESSMENTS	\$ 757,166	\$ 2,353	\$ 759,519	\$ 759,519	\$ 844,612	\$ 85,093
DEVELOPER FUNDING	109,535		109,535	-	-	-
MISCELLANEOUS (CONTRIBUTIONS FROM POA)		32,000	32,000	32,000	22,125	(9,875)
TOTAL REVENUE	866,701	34,353	901,054	791,519	866,737	75,218
EXPENDITURES						
ADMINISTRATIVE EXPENSES						
SUPERVISORS FEE-REGULAR MEETINGS	-	-	-	-	12,000	12,000
MANAGEMENT CONSULTING SERVICES	21,500	21,500	43,000	43,000	15,450	(27,550)
ADMINISTRATIVE SERVICES	3,500	(3,500)	-	-	11,330	11,330
ACCOUNTING SERVICES		-	-	-	11,330	11,330
DISSEMINATION AGENT	-	-	-	7,000	2,500	(4,500)
ASSESSMENT ROLL PREPARATION		-	-	-	5,500	5,500
MASS MAILING		-	-	-	1,500	1,500
MEETING ROOM RENTAL	488	-	488	-	3,000	3,000
BANKING FEES	184	191	375	375	375	-
AUDITING	5,100	-	5,100	4,700	3,900	(800)
REGULATORY AND PERMIT FEES	175	-	175	175	175	-
TAX COLLECTOR/PROPERTY APPRAISER FEES	15	135	150	150	150	-
LEGAL ADVERTISEMENTS	553	197	750	750	1,200	450
ENGINEERING SERVICES	130	7,370	7,500	7,500	14,500	7,000
LEGAL SERVICES	6,318	13,682	20,000	20,000	20,000	-
TRUSTEE FEES	12,230	-	12,230	7,500	12,500	5,000
ARBITRAGE	650	350	1,000	1,000	1,000	-
WEBSITE ADMINISTRATION	2,015	-	2,015	2,015	2,015	-
PROPERTY TAXES	-	-	-	11,000	-	(11,000)
MISCELLANEOUS		500	500	500	500	-
TOTAL GENERAL ADMINISTRATIVE	52,857	40,425	93,283	105,665	118,925	13,260
INSURANCE:						
INSURANCE (General Liability)	4,782	4,829	9,611	9,611	11,030	1,419
TOTAL INSURANCE	4,782	4,829	9,611	9,611	11,030	1,419
ELECTRIC UTILITY SERVICES:						
UTILITY	25,024	44,976	70,000	70,000	70,000	-
STREETLIGHTS	78,341	123,759	202,100	202,100	202,100	-
RECLAIMED WATER	1,912	10,088	12,000	12,000	12,000	-
TOTAL ELECTRIC UTILITY SERVICES:	105,277	178,823	284,100	284,100	284,100	-
FIELD OPERATIONS:						
FIELD OPERATIONS	-	-	-	-	5,150	5,150
AQUATIC MAINTENANCE	18,955	15,198	34,153	34,153	34,153	-
DECORATIVE FOUNTAIN MAINTENANCE	-	-	-	-	6,600	6,600
DECORATIVE FOUNTAIN REPAIRS	-	-	-	-	8,400	8,400
POND FOUNTAIN MAINTENANCE	8,756	6,245	15,000	15,000	15,000	-
POND FOUNTAIN REPAIRS	-	-	-	-	6,000	6,000
WETLAND MONITORING	-	20,000	20,000	20,000	20,000	-
ACCESS CONTROL	-	3,000	3,000	3,000	-	(3,000)
PARK MAINTENANCE	2,440	2,020	4,460	4,460	8,184	3,724
ENTRANCE, GATE & WALLS MAINTENANCE	1,242	3,758	5,000	5,000	5,000	-
PET WASTE REMOVAL	-	-	-	-	-	-
LANDSCAPE MAINTENANCE	116,212	174,318	290,530	290,530	300,785	10,255
LANDSCAPE REPLACEMENT/REPAIRS	-	-	-	-	-	-
IRRIGATION REPAIRS	50,374	-	50,374	10,000	10,000	-
MULCH					8,000	8,000
ANNUAL FLOWER ROTATION	-	-	-	-	8,000	8,000
MISC FIELD SERVICES/CONTNGENCY	35,435	-	35,435	10,000	17,410	7,410
TOTAL FIELD OPERATIONS:	233,414	224,539	457,952	392,143	452,682	60,539
TOTAL EXPENDITURES	396,329	448,616	844,946	791,519	866,737	75,218
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	470,372	(414,263)	56,108	-	-	-

THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022-2023 PROPOSED BUDGET
CONTRACT SUMMARY

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT	COMMENTS
GENERAL ADMINISTRATIVE:			
SUPERVISORS FEE-REGULAR MEETINGS	BOARD OF SUPERVISORS	12,000	12 meetings a year at \$200 per supervisor (5)
MANAGEMENT CONSULTING SERVICES	DPFG	15,450	District Management, conduct meetings, oversee the District, this represents a 2.5% increase
ADMINISTRATIVE SERVICES	DPFG	11,330	Administrative Serices ,this represents a 2.5% increase
ACCOUNTING SERVICES	DPFG	11,330	Accounting Serices ,this represents a 2.5% increase
DISSEMINATION AGENT	DPFG	2,500	Districts ongoing annual disclosure requirement
ASSESSMENT ROLL PREPARATION	DPFG	5,500	Assessment preparation and placing the assessments on the tax roll, collection of off roll assessments
MASS MAILING	Tampa Print Services	1,500	Costs to send out required mailed notices
MEETING ROOM RENTAL	Residence Inn	3,000	Costs associated with renting out hotel conference room space for regular meetings
BANKING FEES	BANK UNITED	375	Banking Fees
AUDITING	DiBartolomeo, McBee, Hartley & Barnes	3,900	Services to conduct the Districts obligation to conduct the annual independent financial audit
REGULATORY AND PERMIT FEES	DEPT OF ECONOMIC OPPORTUNITY	175	Districts annual filing fee with the Department of Economic Opportunity (DEO)
TAX COLLECTOR/PROPERTY APPRAISER FEES	PASCO COUNTY TAX COLLECTOR	150	Tax roll collection fee
LEGAL ADVERTISEMENTS	Kutak Rock	1,200	Meeting notices yearly & workshop notices
ENGINEERING SERVICES	WRA - INTERIM	14,500	General Services - confirmed amount with District Engineer; will need to RFQ for new Engineer + \$7,000 Stormwater Needs Analysis
LEGAL SERVICES	Kutak Rock	20,000	Budget for fees associated with the Districts legal work and attending meetings
TRUSTEE FEES	US Bank	12,500	Cost is approx. \$4,150 per bond - Need to know if more bonds are planned
ARBITRAGE	LLS Tax Solutions	1,000	Fee for conducting the Arbitrage Rebate Calculation, according to the Trust Indenture
WEBSITE ADMINISTRATION	CAMPUS SUITE	2,015	Website Hosting, ADA compliance and auditing of the website
PROPERTY TAXES	PASCO COUNTY TAX COLLECTOR	-	Taxes associated with any parcel of land the District owes that property tax would apply
MISCELLANEOUS		500	Misc. administrative expenses
INSURANCE:			
INSURANCE (General Liability)	EGIS ISURANCE & RISK ADVISORS	11,030	Confirmed with EGIS 4/6/2022
UTILITY SERVICES:			
UTILITY	DUKE ENERGY	70,000	Irrigation timers, lift station pumps, fountains, ect.; No increase projected from Duke (4/27/2022)
STREETLIGHTS	DUKE ENERGY	202,100	Streetlights within the district's boundaries.;No increase projected from Duke (4/27/2022)
RECLAIMED WATER	PASCO COUNTY UTILITIES	12,000	
FIELD OPERATIONS:			
FIELD OPERATIONS	DPFG	5,150	For services provided to provide 1x month field inspections, field operations contract oversight and 1x monthly field inspection report. 3% increase
AQUATIC MAINTENANCE	STEADFAST	34,153	Aquatic maintenance for 21 waterways plus stocking
DECORATIVE FOUNTAIN MAINTENANCE	SUNCOAST POOL SERVICE	6,600	Contract is for \$550 per month to include chemical balance, debris removal, vacuum, skimming and operational checks of pumps - 2x monthly.
DECORATIVE FOUNTAIN REPAIRS	SUNCOAST POOL SERVICE	8,400	
POND FOUNTAIN MAINTENANCE	FLORIDA FOUNTAIN	9,100	

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CONTRACT SUMMARY

FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT	COMMENTS
POND FOUNTAIN REPAIRS	FLORIDA FOUNTAIN	6,000	
WETLAND MONITORING	WRA - INTERIM	20,000	
ACCESS CONTROL		-	No previous expenditures for this line item
PARK MAINTENANCE	OFFICE PRIDE COMMUNICATION	8,184	Contract provides for day porter services 3x week. Additional amount is for waste bags(\$682/mo)
ENTRANCE & WALLS MAINTENANCE		5,000	
LANDSCAPE MAINTENANCE	Cepira	300,785	Contract increased as of April, 1, 2022 for general landscape maintenance, fertilization, pest control, and irrigation. Amounts do not include annuals or mulch.
LANDSCAPE REPLACEMENT/REPAIRS		-	Costs associated with repairs and replacement of plants, sod, trees, landscape items - <i>Draw from Contingency as needed</i>
IRRIGATION REPAIRS	Cepira	10,000	For the actual repairs of the irrigation system
MULCH	Cepira	8,000	1 x Annual Mulch Replacement per year
ANNUAL FLOWER ROTATION	Cepira	8,000	Four (4) Annual Flower Rotations per year
MISC FIELD SERVICES/CONTINGENCY		17,410	Additional items not appropriated in other lines

THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022-2023 PROPOSED BUDGET
DEBT SERVICE REQUIREMENTS

	SERIES 2018	SERIES 2019	SERIES 2021	FY 2022-2023 TOTAL
REVENUES				
SPECIAL ASSESSMENTS				
NET SPECIAL ASSESSMENTS	\$ 263,350	\$ 357,357	\$ 434,100	\$ 1,054,807
TOTAL REVENUES	263,350	357,357	434,100	1,054,807
EXPENDITURES				
5/1/2023 DEBT SERVICE				
INTEREST	96,758	115,506	136,513	348,776
PRINCIPAL	-	-	160,000	160,000
11/1/2023 DEBT SERVICE				
INTEREST	96,758	115,506	134,513	346,776
PRINCIPAL	65,000	125,000	-	190,000
TOTAL EXPENDITURES	258,515	356,013	431,025	1,045,553
EXCESS OF REVENUES OVER EXPENDITURES	\$ 4,835	\$ 1,345	\$ 3,075	\$ 9,255

TOTAL NET MADS	1,054,807
COUNTY COLLECTION & EARLY PAYMENT DISC.	67,328
GROSS DEBT SERVICE	1,122,135

**THE PRESERVE AT SOUTH BRANCH COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022-2023 PROPOSED BUDGET
ASSESSMENT ALLOCATION**

TOTAL O&M BUDGET	\$844,612.05
COLLECTION COSTS	\$17,970.47
EARLY PAYMENT DISCOUNT	<u>\$35,940.94</u>
TOTAL O&M ASSESSMENT	\$898,523.46

UNIT SIZE & PHASE	UNITS ASSESSED			
	O&M	SERIES 2018 DEBT SERVICE	SERIES 2019 DEBT SERVICE	SERIES 2021 DEBT SERVICE
PHASE 1				
TOWNHOME	86	86	0	0
SINGLE FAMILY 40'	125	125	0	0
SINGLE FAMILY 50'	101	101	0	0
SINGLE FAMILY 60'	1	1	0	0
PHASE 2 & 3				
TOWNHOME	162	0	162	0
SINGLE FAMILY 40'	62	0	62	0
SINGLE FAMILY 50'	163	0	163	0
PHASE 4 & 5				
SINGLE FAMILY 40'	188	0	0	188
SINGLE FAMILY 50'	145	0	0	145
	<u>1033</u>	<u>313</u>	<u>387</u>	<u>333</u>

ALLOCATION OF O&M ASSESSMENT			
ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL O&M BUDGET
0.4	34.4	4.25%	\$38,187.80
0.8	100.0	12.35%	\$111,011.05
1.0	101.0	12.48%	\$112,121.16
1.2	1.2	0.15%	\$1,332.13
0.4	64.8	8.01%	\$71,935.16
0.8	49.6	6.13%	\$55,061.48
1.0	163.0	20.14%	\$180,948.02
0.8	150.4	18.58%	\$166,960.62
1.0	145.0	17.91%	\$160,966.03
	<u>7.4</u>	<u>100.00%</u>	<u>\$898,523.46</u>

PER UNIT ANNUAL ASSESSMENT ¹				
O&M	SERIES 2018 DEBT SERVICE	SERIES 2019 DEBT SERVICE	SERIES 2021 DEBT SERVICE	TOTAL PER UNIT ²
\$444.04	\$744.05	\$0.00	\$0.00	\$1,188.09
\$888.09	\$903.49	\$0.00	\$0.00	\$1,791.58
\$1,110.11	\$1,009.78	\$0.00	\$0.00	\$2,119.89
\$1,332.13	\$1,009.78	\$0.00	\$0.00	\$2,341.91
\$444.04	\$0.00	\$844.00	\$0.00	\$1,288.04
\$888.09	\$0.00	\$1,003.00	\$0.00	\$1,891.09
\$1,110.11	\$0.00	\$1,110.00	\$0.00	\$2,220.11
\$888.09	\$0.00	\$0.00	\$1,250.67	\$2,138.75
\$1,110.11	\$0.00	\$0.00	\$1,563.33	\$2,673.44

VARIANCE IN O&M BUDGET

FY 2021-2022	\$759,519.00
FY 2022-2023	<u>\$844,612.05</u>
VARIANCE	<u><u>\$85,093.05</u></u>

UNIT SIZE & PHASE	FY 2022 PER LOT	FY 2023 PER LOT	PER UNIT VARIANCE	PERCENT VARIANCE
PHASE 1				
TOWNHOME	\$1,143.36	\$1,188.09	\$44.74	4%
SINGLE FAMILY 40'	\$1,702.11	\$1,791.58	\$89.47	5%
SINGLE FAMILY 50'	\$2,008.05	\$2,119.89	\$111.84	6%
SINGLE FAMILY 60'	\$2,207.70	\$2,341.91	\$134.21	6%
PHASE 2 & 3				
TOWNHOME	\$1,243.31	\$1,288.04	\$44.74	4%
SINGLE FAMILY 40'	\$1,801.62	\$1,891.09	\$89.47	5%
SINGLE FAMILY 50'	\$2,108.27	\$2,220.11	\$111.84	5%
PHASE 4 & 5				
SINGLE FAMILY 40'	\$2,049.28	\$2,138.75	\$89.47	4%
SINGLE FAMILY 50'	\$2,561.60	\$2,673.44	\$111.84	4%

⁽¹⁾ Annual debt service assessments per unit adopted in connection with the Series 2018, 2019 & 2021 bond issuances. Annual Assessments includes principal, interest, Pasco County collection costs and early payment discounts.

⁽²⁾ Annual assessments that will appear on the November, 2022 Pasco County property tax bill. Amount shown includes all applicable county collection costs (2%) and early payment discounts (up to 4% if paid early).

FISCAL YEAR 2022-2023 ASSESSMENT ROLL

FIGURE YEAR 2022-2025 HOUSING ELEMENT ROW#	PARCELID	SITE ADDRESS	BOND	CDD USE	O&M ASSMT	DS18 ASSMT	DS19 ASSMT	DS21 ASSMT
	19-26-18-0050-02500-0190	3158 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0200	3166 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0210	3180 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0220	3188 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0230	3194 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0240	3202 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0250	3210 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0260	3218 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02500-0270	3226 SUNCOAST PLAINS DRIVE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0130	16053 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0140	16041 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0150	16029 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0160	16021 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0170	16013 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0180	16005 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0190	15991 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0270	16034 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0280	16042 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0290	16050 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0300	16058 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0310	16064 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0320	16072 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0330	16078 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0340	16086 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0350	16092 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0360	16104 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0370	16108 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0380	16116 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0390	16122 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0400	16130 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0410	16138 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0420	16146 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0430	16152 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0440	16160 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0450	16168 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02600-0460	16176 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02700-0010	16050 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02700-0020	16042 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02700-0030	16034 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02700-0040	16028 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-02700-0050	16020 TUSCANY HILLSIDE ROAD	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04100-0220	16127 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04100-0230	16135 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04100-0240	16143 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04100-0250	16151 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04100-0260	16159 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0010	16181 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0020	16193 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0030	16201 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0040	16209 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0050	16217 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0060	16231 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0070	16239 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0080	16247 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0090	16255 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04200-0100	16269 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0010	16019 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0020	16027 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0030	16035 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0040	16043 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0050	16051 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0060	16063 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0070	16075 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0080	16087 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0090	16099 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0100	16107 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0110	16121 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0120	16129 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0130	16137 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0140	16145 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04300-0150	16153 SOFT FERN TRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04400-0010	16136 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04400-0020	16142 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04400-0030	16150 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04400-0040	16158 WEATHERED WINDMILL TERRACE	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04500-0010	16080 SUNDAY STROLL WAY	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04500-0020	16088 SUNDAY STROLL WAY	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04500-0030	16096 SUNDAY STROLL WAY	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67
	19-26-18-0050-04500-0040	16104 SUNDAY STROLL WAY	2021	40	\$888.09	\$0.00	\$0.00	\$1,250.67

PARCELID	SITE_ADDRESS	BOND	CDD USE	O&M ASSMT	DS18 ASSMT	DS19 ASSMT	DS21 ASSMT
24-26-17-0050-03300-0120	3200 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0130	3204 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0140	3208 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0150	3212 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0160	3216 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0170	3220 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0180	3224 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03300-0190	3228 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03400-0010	15660 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03400-0020	15672 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03400-0030	15684 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03400-0040	15696 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0010	3153 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0020	3157 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0030	3161 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0040	3165 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0050	3169 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0060	3173 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0070	3177 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0080	3181 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0090	3185 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0100	3189 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0110	3193 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0120	3197 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0130	3201 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0140	3205 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0150	3209 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0160	3213 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0170	3217 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0180	3221 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0190	3225 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0200	3229 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0210	3233 LIVING CORAL DRIVE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0220	15634 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0230	15626 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0240	15612 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0250	15604 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0260	15590 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0270	15578 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0280	15566 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0290	15554 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0300	15542 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0310	15536 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0320	15524 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0330	15518 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0340	15506 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0350	15502 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0360	15490 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0370	15482 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0380	15474 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0390	15466 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0400	15458 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0410	15450 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0420	15442 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0430	15434 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0440	15426 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0450	15418 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0460	15410 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0470	15402 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0480	15394 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0490	15382 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0500	15370 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0510	15362 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03500-0520	15354 SWEET SPRINGS BEND	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0010	15450 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0020	15462 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0030	15474 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0040	15482 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0050	15490 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0060	15502 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03600-0070	15510 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0010	15526 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0020	15538 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0030	15546 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0040	15558 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0050	15566 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0060	15578 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0070	15590 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33
24-26-17-0050-03700-0080	15596 BLACK PEPPER LANE	2021	50	\$1,110.11	\$0.00	\$0.00	\$1,563.33

PARCELID	SITE_ADDRESS	BOND	CDD USE	O&M ASSMT	DS18 ASSMT	DS19 ASSMT	DS21 ASSMT
25-26-17-0060-00100-0040	2633 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0050	2639 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0060	2655 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0070	2667 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0080	2671 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0090	2683 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0100	2695 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0110	2701 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0120	2707 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0130	2715 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0140	2721 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0150	2727 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0160	2735 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0170	2743 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0180	2755 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0190	15804 MIDNIGHT DOVE COURT	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0200	15792 MIDNIGHT DOVE COURT	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0210	15780 MIDNIGHT DOVE COURT	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0220	15781 MIDNIGHT DOVE COURT	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0230	15793 MIDNIGHT DOVE COURT	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0240	15805 MIDNIGHT DOVE COURT	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0250	2781 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0260	2795 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0270	2803 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0280	2817 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0290	2825 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0300	2839 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0310	2847 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0320	2861 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00100-0330	2873 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0010	2870 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0020	2862 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0030	2846 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0040	2840 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0050	2824 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0060	2818 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0070	2806 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0080	2800 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0090	2788 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0100	2776 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0110	2764 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0120	2752 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0130	2740 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0140	2712 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0150	2676 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0160	2670 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0170	2658 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0180	2644 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0190	2636 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0200	2628 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0210	2620 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0220	2612 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0230	2604 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0240	2592 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0250	2580 STORYBROOK PRESERVE DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0260	2511 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0270	2523 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0280	2535 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0290	2547 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0300	2553 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0310	2569 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0320	2575 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0330	2587 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0340	2593 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0350	2605 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0360	2617 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0370	2629 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0380	2641 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0390	15922 DEEP RAVINE LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0400	15910 DEEP RAVINE LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0410	15904 DEEP RAVINE LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0420		2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0430	15886 DEEP RAVINE LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00200-0440	15874 DEEP RAVINE LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00300-0010	2528 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00300-0020	2536 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00300-0030	2550 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00300-0040	2558 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
25-26-17-0060-00300-0050	2572 GARDEN PLUM PLACE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00

THE PRESERVE AT SOUTH BRANCH CDD
FISCAL YEAR 2022-2023 ASSESSMENT ROLL

PARCELID	SITE ADDRESS	BOND	CDD USE	O&M ASSMT	DS18 ASSMT	DS19 ASSMT	DS21 ASSMT
25-26-17-0130-03100-0060	15881 SEA CANARY PLACE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0070	15889 SEA CANARY PLACE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0080	15903 SEA CANARY PLACE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0090	15882 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0100	15870 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0110	15858 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0120	15844 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0130	15832 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0140	15818 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0150	15810 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0160	15800 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03100-0170	15790 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03200-0010	15837 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03200-0020	15825 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03200-0030	15813 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03200-0040	15801 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03200-0050	15793 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
25-26-17-0130-03200-0060	15785 MAUVEWOOD AVENUE	2019	50	\$1,110.11	\$0.00	\$1,110.00	\$0.00
30-26-18-0060-00700-0010	16059 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0020	16067 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0030	16073 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0040	16081 GOOD HEARTED LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-00700-0050	16177 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0060	16185 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0070	16191 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0080	16203 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0090	16215 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00700-0100	16227 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0010	16123 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0020	16111 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0030	16099 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0040	16093 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0050	16163 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0060	16155 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0070	16149 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00800-0080	16137 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0010	16139 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0020	16145 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0030	16153 GOOD HEARTED LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-00900-0040	16161 GOOD HEARTED LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-00900-0050	16313 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0060	16321 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0070	16335 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0080	16347 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0090	16353 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-00900-0100	16369 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0010	16203 GOOD HEARTED LANE	2018	60	\$1,332.13	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-01000-0020	16195 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0030	16187 GOOD HEARTED LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0040	16179 GOOD HEARTED LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-01000-0050	16287 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0060	16279 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0070	16271 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0080	16263 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01000-0090	16255 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0010	16252 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0020	16260 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0030	16268 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0040	16276 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0050	16284 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0060	16292 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0070	16599 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0080	16581 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0090	16567 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0100	16549 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0110	16535 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0120	16521 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01100-0130	16499 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0010	16370 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0020	16364 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0030	16352 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0040	16348 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0050	16336 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0060	16334 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0070	16322 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0080	16316 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0090	16308 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0100	16637 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0110	16655 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00

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PARCELID	SITE ADDRESS	BOND	CDD USE	O&M ASSMT	DS18 ASSMT	DS19 ASSMT	DS21 ASSMT
30-26-18-0060-01200-0120	16673 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0130	16691 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0140	16709 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0150	16727 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0160	16753 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0170	16769 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0180	16785 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0190	16807 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01200-0200	16829 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0010	16138 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0020	16150 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0030	16156 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0040		2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0050	16885 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0060	16873 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0070	16869 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01300-0080	16857 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0010	16230 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0020	16222 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0030	16218 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0040	16214 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0050	16200 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0060	16192 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0070	16188 SILENT SANDS LANE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0080	16176 SILENT SANDS LANE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-01400-0090	16899 SECRET MEADOW DRIVE	2018	50	\$1,110.11	\$1,009.78	\$0.00	\$0.00
30-26-18-0060-01400-0100	16907 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0110	16915 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0120	16921 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0130	16933 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0140	16941 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0150	16949 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0160	16957 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01400-0170	16961 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0010	16474 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0020	16490 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0030	16504 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0040	16522 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0050	16536 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0060	16550 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0070	16568 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0080	16582 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01500-0090	16596 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0010	16960 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0020	16952 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0030	16944 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0040	16936 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0050	16928 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0060	16920 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0070	16914 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0080	16906 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0090	16898 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0100	16890 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0110	16882 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0120	16874 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0130	16866 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0140	16858 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0150	16850 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0160	16834 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0170	16826 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0180	16808 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0190	16792 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0200	16784 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0210	16766 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0220	16758 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0230	16752 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0240	16726 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0250	16708 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0260	16690 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0270	16674 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-01600-0280	16656 SECRET MEADOW DRIVE	2018	40	\$888.09	\$903.49	\$0.00	\$0.00
30-26-18-0060-06A00-0010	2669 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06A00-0020	2675 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06A00-0030	2681 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06A00-0040	2685 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06B00-0010	2693 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06B00-0020	2699 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06B00-0030	2703 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00
30-26-18-0060-06B00-0040	2707 SUNCOAST BLEND DRIVE	2018	TH	\$444.04	\$744.05	\$0.00	\$0.00

30-26-18-0130-18A00-0000	2507 BEECHDALE DRIVE
30-26-18-0130-19A00-0010	16188 GLOWING GROVE AVENUE

THE PRESERVE AT SOUTH BRANCH CDD
FISCAL YEAR 2022-2023 ASSESSMENT ROLL

PARCELID	SITE ADDRESS	BOND	CDD USE	O&M ASSMT	DS18 ASSMT	DS19 ASSMT	DS21 ASSMT
30-26-18-0130-21B00-0030	16147 GLOWING GROVE AVENUE	2019	TH	\$444.04	\$0.00	\$844.00	\$0.00
30-26-18-0130-21B00-0040	16153 GLOWING GROVE AVENUE	2019	TH	\$444.04	\$0.00	\$844.00	\$0.00
30-26-18-0130-21B00-0050	16159 GLOWING GROVE AVENUE	2019	TH	\$444.04	\$0.00	\$844.00	\$0.00
30-26-18-0130-21B00-0060	16163 GLOWING GROVE AVENUE	2019	TH	\$444.04	\$0.00	\$844.00	\$0.00
30-26-18-0130-21B00-0070	16167 GLOWING GROVE AVENUE	2019	TH	\$444.04	\$0.00	\$844.00	\$0.00
30-26-18-0130-21B00-0080	16171 GLOWING GROVE AVENUE	2019	TH	\$444.04	\$0.00	\$844.00	\$0.00
Total				\$898,523.46	\$279,922.11	\$379,844.00	\$461,808.51