

TOLOMATO COMMUNITY DEVELOPMENT DISTRICT

The schedule below is for general reference purposes only.

The **Total Assessment** is the amount that is shown on the County Property Tax bill received in **November, 2019**.

Debt represents the amount of the annual debt payment that was billed on the November 2019 County Property Tax Bill. This goes directly to pay down bonds used to construct District infrastructure.

O&M is for the day to day Operations & Maintenance of the CDD including, landscape maintenance and amenities.

Lots platted after 1/1/19 are not yet on the County Property Tax Rolls and are not shown here.

The **Approximate Debt Balance** represents the approximate amount remaining on the debt portion of the CDD assessment. This is not intended to be an actual amount for purposes of paying off or paying down the debt portion of the CDD assessment or for any legal purposes. If you require an exact number for purposes of paying off the debt, please request an estoppel letter from david@nocatee.com. There is a \$50 fee for each estoppel letter. The Approximate Debt Balance assumes the November 2019 property tax bill is paid.

This detailed Schedule provides full information for the Nocatee communities in **St Johns County**.

Bond Series	Last Payment (Nov)	Approx Average Interest Rate	Notes
2018A	2039	3.7%	
2018B	2039	3.7%	
2018 Exp	2047	4.8%	
2019A	2036	3.0%	Previous Series 2006
2019B	2039	2.9%	
2019C	2039	3.6%	
2015	2039	6.6%	First Payment Nov 2021

This schedule does not reflect debt payoffs or pay downs which occurred after 9/1/19.

For any additional information, you may request an estoppel letter by emailing david@nocatee.com. There is a \$125 charge for each estoppel letter.

The Tolomato CDD has made efforts to ensure the accuracy of this information. However, the information is provided as-is, without warranty of any kind. The Tolomato CDD does not accept any responsibility or liability for the accuracy, content, completeness or reliability of this information. If you require accurate and complete information, please request an estoppel letter from david@nocatee.com.

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023231-0010	Austin Park	20 KENMORE AVE	70	-	726.13	726.13	-	
023231-0020	Austin Park	32 KENMORE AVE	70	-	726.13	726.13	-	
023231-0030	Austin Park	46 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0040	Austin Park	56 KENMORE AVE	70	-	726.13	726.13	-	
023231-0050	Austin Park	68 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0060	Austin Park	80 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0070	Austin Park	90 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0080	Austin Park	102 KENMORE AVE	70	-	726.13	726.13	-	
023231-0090	Austin Park	114 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0100	Austin Park	128 KENMORE AVE	70	-	726.13	726.13	-	
023231-0110	Austin Park	142 KENMORE AVE	70	-	726.13	726.13	-	
023231-0120	Austin Park	160 KENMORE AVE	70	-	726.13	726.13	-	
023231-0130	Austin Park	174 KENMORE AVE	70	-	726.13	726.13	-	
023231-0140	Austin Park	188 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0150	Austin Park	200 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0160	Austin Park	216 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0170	Austin Park	232 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0180	Austin Park	203 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0190	Austin Park	189 KENMORE AVE	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0200	Austin Park	177 KENMORE AVE	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0210	Austin Park	165 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0220	Austin Park	153 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0230	Austin Park	141 KENMORE AVE	70	-	726.13	726.13	-	
023231-0240	Austin Park	125 KENMORE AVE	70	-	726.13	726.13	-	
023231-0250	Austin Park	111 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0260	Austin Park	91 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0270	Austin Park	67 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0280	Austin Park	43 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0290	Austin Park	29 KENMORE AVE	70	-	726.13	726.13	-	
023231-0300	Austin Park	15 KENMORE AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-0310	Austin Park	19 AMHERST PL	60	-	665.62	665.62	-	
023231-0320	Austin Park	31 AMHERST PL	60	-	665.62	665.62	-	
023231-0330	Austin Park	43 AMHERST PL	60	-	665.62	665.62	-	
023231-0340	Austin Park	55 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0350	Austin Park	65 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0360	Austin Park	75 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0370	Austin Park	87 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0380	Austin Park	97 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0390	Austin Park	109 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0400	Austin Park	121 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0410	Austin Park	129 AMHERST PL	60	-	665.62	665.62	-	
023231-0420	Austin Park	137 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0430	Austin Park	147 AMHERST PL	60	-	665.62	665.62	-	
023231-0440	Austin Park	155 AMHERST PL	60	-	665.62	665.62	-	
023231-0450	Austin Park	150 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0460	Austin Park	144 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0470	Austin Park	130 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0480	Austin Park	116 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0490	Austin Park	104 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0500	Austin Park	94 AMHERST PL	60	-	665.62	665.62	-	
023231-0510	Austin Park	80 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0520	Austin Park	66 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023231-0530	Austin Park	54 AMHERST PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0540	Austin Park	40 AMHERST PL	60	-	665.62	665.62	-	
023231-0550	Austin Park	30 AMHERST PL	60	-	665.62	665.62	-	
023231-0560	Austin Park	18 AMHERST PL	60	-	665.62	665.62	-	
023231-0570	Austin Park	15 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0580	Austin Park	25 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0590	Austin Park	35 PURITAN RD	60	-	665.62	665.62	-	
023231-0600	Austin Park	47 PURITAN RD	60	-	665.62	665.62	-	
023231-0610	Austin Park	57 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0620	Austin Park	69 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0630	Austin Park	79 PURITAN RD	60	-	665.62	665.62	-	
023231-0640	Austin Park	89 PURITAN RD	60	-	665.62	665.62	-	
023231-0650	Austin Park	101 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0660	Austin Park	111 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0670	Austin Park	123 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0680	Austin Park	131 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-0690	Austin Park	143 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-1570	Austin Park	27 DANCER PL	70	-	726.13	726.13	-	
023231-1580	Austin Park	39 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1590	Austin Park	53 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1600	Austin Park	65 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1610	Austin Park	71 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1620	Austin Park	75 DANCER PL	70	-	726.13	726.13	-	
023231-1630	Austin Park	81 DANCER PL	70	716.36	726.13	1,442.49	8,857	2019A
023231-1640	Austin Park	86 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1650	Austin Park	80 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1660	Austin Park	60 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1670	Austin Park	46 DANCER PL	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1680	Austin Park	186 AUSTIN PARK AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1690	Austin Park	168 AUSTIN PARK AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1700	Austin Park	152 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1720	Austin Park	120 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1730	Austin Park	106 AUSTIN PARK AVE	70	1,422.52	726.13	2,148.65	17,598	2019A
023231-1740	Austin Park	143 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1750	Austin Park	153 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1760	Austin Park	165 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1770	Austin Park	179 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1780	Austin Park	189 AUSTIN PARK AVE	70	-	726.13	726.13	-	
023231-1870	Austin Park	128 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023231-1880	Austin Park	104 PURITAN RD	60	-	665.62	665.62	-	
023231-1890	Austin Park	92 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0700	Austin Park	153 PURITAN RD	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0710	Austin Park	163 PURITAN RD	60	-	665.62	665.62	-	
023232-0720	Austin Park	167 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0730	Austin Park	183 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0740	Austin Park	195 PINEWOODS ST	60	-	665.62	665.62	-	
023232-0750	Austin Park	209 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0760	Austin Park	223 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0770	Austin Park	27 CORNWALL DR	60	-	665.62	665.62	-	
023232-0780	Austin Park	37 CORNWALL DR	60	-	665.62	665.62	-	
023232-0790	Austin Park	47 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0800	Austin Park	59 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023232-0810	Austin Park	69 CORNWALL DR	60	-	665.62	665.62	-	
023232-0820	Austin Park	81 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0830	Austin Park	93 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0840	Austin Park	103 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0850	Austin Park	113 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0860	Austin Park	123 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0870	Austin Park	131 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0880	Austin Park	141 CORNWALL DR	60	-	665.62	665.62	-	
023232-0890	Austin Park	153 CORNWALL DR	60	-	665.62	665.62	-	
023232-0900	Austin Park	161 CORNWALL DR	60	-	665.62	665.62	-	
023232-0910	Austin Park	171 CORNWALL DR	60	-	665.62	665.62	-	
023232-0920	Austin Park	181 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0930	Austin Park	191 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0940	Austin Park	199 CORNWALL DR	60	-	665.62	665.62	-	
023232-0950	Austin Park	217 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0960	Austin Park	229 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0970	Austin Park	239 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0980	Austin Park	247 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-0990	Austin Park	257 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1000	Austin Park	265 CORNWALL DR	60	-	665.62	665.62	-	
023232-1010	Austin Park	271 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1020	Austin Park	275 CORNWALL DR	60	-	665.62	665.62	-	
023232-1030	Austin Park	281 CORNWALL DR	60	-	665.62	665.62	-	
023232-1040	Austin Park	282 CORNWALL DR	60	-	665.62	665.62	-	
023232-1050	Austin Park	274 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1060	Austin Park	248 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1070	Austin Park	234 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1080	Austin Park	222 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1090	Austin Park	212 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1100	Austin Park	202 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1110	Austin Park	190 CORNWALL DR	60	-	665.62	665.62	-	
023232-1120	Austin Park	172 CORNWALL DR	60	-	665.62	665.62	-	
023232-1130	Austin Park	154 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1140	Austin Park	138 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1150	Austin Park	112 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1160	Austin Park	92 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1170	Austin Park	78 CORNWALL DR	60	-	665.62	665.62	-	
023232-1180	Austin Park	64 CORNWALL DR	60	-	665.62	665.62	-	
023232-1190	Austin Park	50 CORNWALL DR	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1200	Austin Park	13 GLENALBY PL	60	-	665.62	665.62	-	
023232-1210	Austin Park	25 GLENALBY PL	60	-	665.62	665.62	-	
023232-1220	Austin Park	37 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1230	Austin Park	53 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1240	Austin Park	65 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1250	Austin Park	81 GLENALBY PL	60	-	665.62	665.62	-	
023232-1260	Austin Park	85 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1270	Austin Park	95 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1280	Austin Park	98 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1290	Austin Park	90 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1300	Austin Park	80 GLENALBY PL	60	-	665.62	665.62	-	
023232-1310	Austin Park	70 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1320	Austin Park	60 GLENALBY PL	60	-	665.62	665.62	-	

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023232-1330	Austin Park	50 GLENALBY PL	60	-	665.62	665.62	-	
023232-1340	Austin Park	40 GLENALBY PL	60	-	665.62	665.62	-	
023232-1350	Austin Park	30 GLENALBY PL	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1360	Austin Park	18 GLENALBY PL	60	-	665.62	665.62	-	
023232-1370	Austin Park	4 GLENALBY PL	60	-	665.62	665.62	-	
023232-1380	Austin Park	230 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1390	Austin Park	218 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1400	Austin Park	204 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1410	Austin Park	196 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1420	Austin Park	184 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1430	Austin Park	174 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1440	Austin Park	164 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1450	Austin Park	152 PINEWOODS ST	60	716.36	665.62	1,381.98	8,857	2019A
023232-1460	Austin Park	140 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1470	Austin Park	130 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1480	Austin Park	118 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1490	Austin Park	106 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1500	Austin Park	92 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1510	Austin Park	82 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1530	Austin Park	60 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1540	Austin Park	48 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1550	Austin Park	38 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1560	Austin Park	26 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1790	Austin Park	41 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1800	Austin Park	53 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1810	Austin Park	65 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1820	Austin Park	75 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1830	Austin Park	87 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1840	Austin Park	99 PINEWOODS ST	60	-	665.62	665.62	-	
023232-1850	Austin Park	111 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023232-1860	Austin Park	123 PINEWOODS ST	60	1,320.91	665.62	1,986.53	16,341	2019A
023233-0000	Greenleaf Village	254 GREENLEAF DR		-	-	-	-	
023234-0010	Greenleaf Village	112 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0020	Greenleaf Village	106 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0030	Greenleaf Village	100 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0040	Greenleaf Village	94 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0050	Greenleaf Village	88 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0060	Greenleaf Village	80 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0070	Greenleaf Village	70 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0080	Greenleaf Village	62 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0090	Greenleaf Village	54 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0100	Greenleaf Village	48 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0110	Greenleaf Village	40 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0120	Greenleaf Village	32 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0130	Greenleaf Village	26 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0140	Greenleaf Village	22 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0150	Greenleaf Village	17 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0160	Greenleaf Village	21 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0170	Greenleaf Village	25 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0190	Greenleaf Village	33 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0200	Greenleaf Village	37 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0210	Greenleaf Village	47 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-0220	Greenleaf Village	53 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0230	Greenleaf Village	61 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0240	Greenleaf Village	69 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0250	Greenleaf Village	77 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0270	Greenleaf Village	117 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0280	Greenleaf Village	127 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0290	Greenleaf Village	133 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0300	Greenleaf Village	141 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0310	Greenleaf Village	149 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-0330	Greenleaf Village	316 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0340	Greenleaf Village	302 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0350	Greenleaf Village	290 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0360	Greenleaf Village	278 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0370	Greenleaf Village	266 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0380	Greenleaf Village	252 CARRIER DR	60	-	665.62	665.62	-	
023234-0390	Greenleaf Village	236 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0400	Greenleaf Village	218 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0410	Greenleaf Village	204 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0420	Greenleaf Village	190 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0430	Greenleaf Village	178 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0440	Greenleaf Village	170 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0450	Greenleaf Village	160 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0460	Greenleaf Village	152 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0470	Greenleaf Village	144 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0480	Greenleaf Village	134 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0490	Greenleaf Village	122 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0500	Greenleaf Village	112 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0510	Greenleaf Village	102 CARRIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0520	Greenleaf Village	92 CARRIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0530	Greenleaf Village	82 CARRIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0540	Greenleaf Village	74 CARRIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0550	Greenleaf Village	64 CARRIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0560	Greenleaf Village	52 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0570	Greenleaf Village	42 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0580	Greenleaf Village	13 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0590	Greenleaf Village	23 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0600	Greenleaf Village	33 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0610	Greenleaf Village	43 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0620	Greenleaf Village	51 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0630	Greenleaf Village	59 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0640	Greenleaf Village	69 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0650	Greenleaf Village	79 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0660	Greenleaf Village	87 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0670	Greenleaf Village	95 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0680	Greenleaf Village	20 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0690	Greenleaf Village	32 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0700	Greenleaf Village	42 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0710	Greenleaf Village	50 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0720	Greenleaf Village	60 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0730	Greenleaf Village	70 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0740	Greenleaf Village	78 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0750	Greenleaf Village	90 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-0760	Greenleaf Village	104 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0770	Greenleaf Village	116 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0780	Greenleaf Village	124 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0800	Greenleaf Village	144 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0810	Greenleaf Village	77 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0820	Greenleaf Village	67 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0830	Greenleaf Village	57 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0840	Greenleaf Village	45 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0850	Greenleaf Village	33 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0860	Greenleaf Village	21 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0870	Greenleaf Village	253 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0880	Greenleaf Village	243 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0890	Greenleaf Village	233 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0900	Greenleaf Village	223 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0910	Greenleaf Village	213 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0920	Greenleaf Village	203 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0930	Greenleaf Village	193 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0940	Greenleaf Village	179 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0950	Greenleaf Village	141 CARRIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-0960	Greenleaf Village	10 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0970	Greenleaf Village	18 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0980	Greenleaf Village	28 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-0990	Greenleaf Village	36 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1000	Greenleaf Village	46 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1010	Greenleaf Village	56 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1020	Greenleaf Village	64 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1030	Greenleaf Village	74 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1040	Greenleaf Village	84 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1050	Greenleaf Village	94 WOODLAND GREEN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1060	Greenleaf Village	102 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1070	Greenleaf Village	112 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1080	Greenleaf Village	118 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1090	Greenleaf Village	128 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1100	Greenleaf Village	136 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1110	Greenleaf Village	142 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1120	Greenleaf Village	148 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1130	Greenleaf Village	156 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1140	Greenleaf Village	162 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1150	Greenleaf Village	168 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1160	Greenleaf Village	176 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1170	Greenleaf Village	184 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1180	Greenleaf Village	190 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1190	Greenleaf Village	198 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1200	Greenleaf Village	206 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1210	Greenleaf Village	212 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1220	Greenleaf Village	222 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1230	Greenleaf Village	12 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1240	Greenleaf Village	22 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1250	Greenleaf Village	30 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1260	Greenleaf Village	40 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1270	Greenleaf Village	48 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1280	Greenleaf Village	58 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-1290	Greenleaf Village	68 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1300	Greenleaf Village	78 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1310	Greenleaf Village	86 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1320	Greenleaf Village	94 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1330	Greenleaf Village	102 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1350	Greenleaf Village	337 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1360	Greenleaf Village	325 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1370	Greenleaf Village	315 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1380	Greenleaf Village	305 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1390	Greenleaf Village	293 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1400	Greenleaf Village	281 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1410	Greenleaf Village	269 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1420	Greenleaf Village	257 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1430	Greenleaf Village	247 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1440	Greenleaf Village	233 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1450	Greenleaf Village	221 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1460	Greenleaf Village	209 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1470	Greenleaf Village	195 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1480	Greenleaf Village	183 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1490	Greenleaf Village	174 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1500	Greenleaf Village	188 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1510	Greenleaf Village	198 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1530	Greenleaf Village	220 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1540	Greenleaf Village	232 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1550	Greenleaf Village	242 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1560	Greenleaf Village	254 HOWLAND DR	60	-	665.62	665.62	-	
023234-1570	Greenleaf Village	264 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1580	Greenleaf Village	278 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1590	Greenleaf Village	290 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1600	Greenleaf Village	302 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1610	Greenleaf Village	316 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1620	Greenleaf Village	328 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1630	Greenleaf Village	340 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1640	Greenleaf Village	354 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1650	Greenleaf Village	366 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1660	Greenleaf Village	378 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1670	Greenleaf Village	394 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1680	Greenleaf Village	406 HOWLAND DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-1690	Greenleaf Village	97 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1700	Greenleaf Village	85 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1710	Greenleaf Village	75 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1720	Greenleaf Village	67 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1740	Greenleaf Village	49 PAYNE TRL	50	-	605.10	605.10	-	
023234-1750	Greenleaf Village	39 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1760	Greenleaf Village	31 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1770	Greenleaf Village	21 PAYNE TRL	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-1780	Greenleaf Village	219 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1790	Greenleaf Village	209 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1800	Greenleaf Village	203 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1810	Greenleaf Village	195 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1820	Greenleaf Village	187 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1830	Greenleaf Village	175 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-1840	Greenleaf Village	163 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1850	Greenleaf Village	153 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1860	Greenleaf Village	141 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1870	Greenleaf Village	131 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1880	Greenleaf Village	123 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1890	Greenleaf Village	117 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1900	Greenleaf Village	109 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1910	Greenleaf Village	101 WOODLAND GREE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1920	Greenleaf Village	10 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1930	Greenleaf Village	18 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1940	Greenleaf Village	26 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1950	Greenleaf Village	32 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1960	Greenleaf Village	40 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1970	Greenleaf Village	46 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1980	Greenleaf Village	52 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-1990	Greenleaf Village	58 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2000	Greenleaf Village	64 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2010	Greenleaf Village	76 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2020	Greenleaf Village	90 GLENWOOD ST	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2030	Greenleaf Village	49 GLENWOOD ST	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2040	Greenleaf Village	33 GLENWOOD ST	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2050	Greenleaf Village	105 WINDSTONE LN	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2060	Greenleaf Village	247 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2070	Greenleaf Village	261 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2080	Greenleaf Village	275 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2090	Greenleaf Village	287 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2100	Greenleaf Village	295 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2110	Greenleaf Village	303 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2120	Greenleaf Village	315 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2130	Greenleaf Village	325 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2140	Greenleaf Village	333 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2150	Greenleaf Village	343 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2160	Greenleaf Village	353 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2170	Greenleaf Village	387 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2180	Greenleaf Village	180 CROSS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2190	Greenleaf Village	156 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-2200	Greenleaf Village	124 CROSS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2210	Greenleaf Village	87 CROSS RIDGE DR	80	-	786.64	786.64	-	
023234-2220	Greenleaf Village	105 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-2230	Greenleaf Village	123 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-2240	Greenleaf Village	137 CROSS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2250	Greenleaf Village	153 CROSS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2260	Greenleaf Village	171 CROSS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2280	Greenleaf Village	209 CROSS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2290	Greenleaf Village	235 CROSS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2300	Greenleaf Village	356 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2310	Greenleaf Village	346 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2320	Greenleaf Village	336 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2330	Greenleaf Village	328 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2340	Greenleaf Village	318 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2350	Greenleaf Village	310 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2360	Greenleaf Village	300 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-2370	Greenleaf Village	290 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2380	Greenleaf Village	280 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2390	Greenleaf Village	272 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2400	Greenleaf Village	262 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2410	Greenleaf Village	252 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2420	Greenleaf Village	242 WOODLAND GREE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2430	Greenleaf Village	181 GLENWOOD ST	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2440	Greenleaf Village	191 GLENWOOD ST	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2450	Greenleaf Village	201 GLENWOOD ST	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2460	Greenleaf Village	213 GLENWOOD ST	50	1,327.38	605.10	1,932.48	17,806	2018A
023234-2470	Greenleaf Village	221 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2480	Greenleaf Village	231 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2490	Greenleaf Village	241 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2500	Greenleaf Village	249 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-2510	Greenleaf Village	11 PAYNE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2520	Greenleaf Village	18 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2530	Greenleaf Village	28 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2540	Greenleaf Village	36 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2550	Greenleaf Village	44 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2560	Greenleaf Village	52 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2570	Greenleaf Village	60 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2580	Greenleaf Village	68 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2590	Greenleaf Village	78 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2600	Greenleaf Village	86 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2610	Greenleaf Village	94 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2620	Greenleaf Village	102 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2630	Greenleaf Village	416 HOWLAND DR	40	-	544.60	544.60	-	
023234-2640	Greenleaf Village	424 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2650	Greenleaf Village	434 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2660	Greenleaf Village	442 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2670	Greenleaf Village	454 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2680	Greenleaf Village	462 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2690	Greenleaf Village	470 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2700	Greenleaf Village	478 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2710	Greenleaf Village	490 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2720	Greenleaf Village	500 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2730	Greenleaf Village	508 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2740	Greenleaf Village	516 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2750	Greenleaf Village	524 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2760	Greenleaf Village	532 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2770	Greenleaf Village	101 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2780	Greenleaf Village	93 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2790	Greenleaf Village	85 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2800	Greenleaf Village	77 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2810	Greenleaf Village	69 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2820	Greenleaf Village	61 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2830	Greenleaf Village	53 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2840	Greenleaf Village	45 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2850	Greenleaf Village	37 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2860	Greenleaf Village	29 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2870	Greenleaf Village	21 CARLSON CT	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2880	Greenleaf Village	180 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-2890	Greenleaf Village	188 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2900	Greenleaf Village	196 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2910	Greenleaf Village	204 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2920	Greenleaf Village	210 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2930	Greenleaf Village	218 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2940	Greenleaf Village	226 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2950	Greenleaf Village	234 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2960	Greenleaf Village	242 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2970	Greenleaf Village	248 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2980	Greenleaf Village	256 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-2990	Greenleaf Village	259 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3000	Greenleaf Village	249 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3010	Greenleaf Village	243 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3020	Greenleaf Village	235 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3030	Greenleaf Village	227 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3040	Greenleaf Village	219 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3050	Greenleaf Village	211 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3070	Greenleaf Village	197 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3080	Greenleaf Village	189 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3090	Greenleaf Village	181 TAYLOR RIDGE AVI	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-3100	Greenleaf Village	157 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3110	Greenleaf Village	143 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3120	Greenleaf Village	129 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3130	Greenleaf Village	117 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3140	Greenleaf Village	105 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3150	Greenleaf Village	93 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3160	Greenleaf Village	83 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3170	Greenleaf Village	73 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3180	Greenleaf Village	61 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3190	Greenleaf Village	273 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3200	Greenleaf Village	285 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3210	Greenleaf Village	297 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3220	Greenleaf Village	309 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3230	Greenleaf Village	321 GLENWOOD ST	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3240	Greenleaf Village	132 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3250	Greenleaf Village	120 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3260	Greenleaf Village	110 TAYLOR RIDGE AVI	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3270	Greenleaf Village	96 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3280	Greenleaf Village	82 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3290	Greenleaf Village	72 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3300	Greenleaf Village	60 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3310	Greenleaf Village	48 TAYLOR RIDGE AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-3320	Greenleaf Village	514 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3330	Greenleaf Village	498 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3340	Greenleaf Village	13 JACOB CT	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3350	Greenleaf Village	21 JACOB CT	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3360	Greenleaf Village	26 JACOB CT	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3370	Greenleaf Village	20 JACOB CT	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3380	Greenleaf Village	12 JACOB CT	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3390	Greenleaf Village	416 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3400	Greenleaf Village	402 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3410	Greenleaf Village	386 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-3420	Greenleaf Village	354 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3430	Greenleaf Village	314 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3440	Greenleaf Village	292 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3450	Greenleaf Village	276 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3460	Greenleaf Village	258 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3470	Greenleaf Village	261 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3480	Greenleaf Village	281 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3490	Greenleaf Village	297 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3500	Greenleaf Village	311 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3510	Greenleaf Village	323 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3520	Greenleaf Village	337 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3530	Greenleaf Village	349 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3540	Greenleaf Village	361 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3550	Greenleaf Village	373 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3560	Greenleaf Village	387 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3570	Greenleaf Village	403 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3580	Greenleaf Village	419 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3590	Greenleaf Village	437 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3600	Greenleaf Village	461 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3610	Greenleaf Village	483 CROSS RIDGE DR	80	-	786.64	786.64	-	
023234-3620	Greenleaf Village	505 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3630	Greenleaf Village	523 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3640	Greenleaf Village	541 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3650	Greenleaf Village	555 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3660	Greenleaf Village	571 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3670	Greenleaf Village	587 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3680	Greenleaf Village	605 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3690	Greenleaf Village	621 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3700	Greenleaf Village	635 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3710	Greenleaf Village	651 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3720	Greenleaf Village	665 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3730	Greenleaf Village	126 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3740	Greenleaf Village	114 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3750	Greenleaf Village	104 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3760	Greenleaf Village	92 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3770	Greenleaf Village	78 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3780	Greenleaf Village	62 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3790	Greenleaf Village	48 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3800	Greenleaf Village	30 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3810	Greenleaf Village	15 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3820	Greenleaf Village	21 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3830	Greenleaf Village	33 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3840	Greenleaf Village	49 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3850	Greenleaf Village	63 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3860	Greenleaf Village	79 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3870	Greenleaf Village	121 CAMERON DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3880	Greenleaf Village	697 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3890	Greenleaf Village	713 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3900	Greenleaf Village	729 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3910	Greenleaf Village	743 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3920	Greenleaf Village	759 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3930	Greenleaf Village	775 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-3940	Greenleaf Village	789 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3950	Greenleaf Village	698 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3960	Greenleaf Village	714 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3970	Greenleaf Village	730 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3980	Greenleaf Village	746 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-3990	Greenleaf Village	758 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-4000	Greenleaf Village	83 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4010	Greenleaf Village	69 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4020	Greenleaf Village	57 BREEZEWAY CT	60	-	665.62	665.62	-	
023234-4030	Greenleaf Village	45 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4040	Greenleaf Village	33 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4050	Greenleaf Village	21 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4060	Greenleaf Village	28 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4070	Greenleaf Village	44 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4080	Greenleaf Village	56 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4100	Greenleaf Village	82 BREEZEWAY CT	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4110	Greenleaf Village	39 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4120	Greenleaf Village	27 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4130	Greenleaf Village	606 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-4140	Greenleaf Village	626 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-4150	Greenleaf Village	646 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-4160	Greenleaf Village	664 CROSS RIDGE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023234-4170	Greenleaf Village	206 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4180	Greenleaf Village	216 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4190	Greenleaf Village	228 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4200	Greenleaf Village	240 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4210	Greenleaf Village	252 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4220	Greenleaf Village	264 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4230	Greenleaf Village	276 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4240	Greenleaf Village	288 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4250	Greenleaf Village	298 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4260	Greenleaf Village	310 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4270	Greenleaf Village	324 CAMERON DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4280	Greenleaf Village	338 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4290	Greenleaf Village	346 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4300	Greenleaf Village	352 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4310	Greenleaf Village	360 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4320	Greenleaf Village	368 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4330	Greenleaf Village	378 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4340	Greenleaf Village	386 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4350	Greenleaf Village	394 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4360	Greenleaf Village	400 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4370	Greenleaf Village	408 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4380	Greenleaf Village	416 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4390	Greenleaf Village	424 CAMERON DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4400	Greenleaf Village	269 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4410	Greenleaf Village	261 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4420	Greenleaf Village	253 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4430	Greenleaf Village	245 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4440	Greenleaf Village	237 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4450	Greenleaf Village	229 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4460	Greenleaf Village	221 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-4470	Greenleaf Village	215 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4480	Greenleaf Village	207 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4490	Greenleaf Village	199 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4500	Greenleaf Village	155 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4510	Greenleaf Village	141 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4520	Greenleaf Village	127 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4530	Greenleaf Village	117 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4540	Greenleaf Village	105 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4550	Greenleaf Village	95 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4560	Greenleaf Village	83 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4570	Greenleaf Village	71 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4580	Greenleaf Village	59 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4590	Greenleaf Village	47 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4600	Greenleaf Village	76 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4610	Greenleaf Village	90 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4620	Greenleaf Village	104 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4630	Greenleaf Village	118 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4640	Greenleaf Village	130 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4650	Greenleaf Village	140 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4660	Greenleaf Village	150 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4670	Greenleaf Village	162 BROOKLINE TRL	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-4680	Greenleaf Village	186 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4690	Greenleaf Village	194 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4700	Greenleaf Village	202 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4710	Greenleaf Village	210 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4720	Greenleaf Village	218 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4730	Greenleaf Village	226 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4740	Greenleaf Village	234 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4750	Greenleaf Village	242 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4760	Greenleaf Village	250 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4770	Greenleaf Village	258 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4780	Greenleaf Village	268 BROOKLINE TRL	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4790	Greenleaf Village	538 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4800	Greenleaf Village	546 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4810	Greenleaf Village	554 HOWLAND DR	40	-	544.60	544.60	-	
023234-4820	Greenleaf Village	562 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4830	Greenleaf Village	572 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4840	Greenleaf Village	578 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4850	Greenleaf Village	586 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4860	Greenleaf Village	594 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4870	Greenleaf Village	602 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4880	Greenleaf Village	610 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4890	Greenleaf Village	620 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4900	Greenleaf Village	632 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4910	Greenleaf Village	644 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4920	Greenleaf Village	656 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4930	Greenleaf Village	660 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4940	Greenleaf Village	664 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4950	Greenleaf Village	665 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4960	Greenleaf Village	661 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4970	Greenleaf Village	657 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-4980	Greenleaf Village	649 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023234-4990	Greenleaf Village	643 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5000	Greenleaf Village	637 HOWLAND DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5010	Greenleaf Village	18 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5020	Greenleaf Village	28 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5030	Greenleaf Village	36 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5040	Greenleaf Village	44 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5050	Greenleaf Village	54 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5060	Greenleaf Village	64 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5070	Greenleaf Village	72 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5080	Greenleaf Village	73 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5090	Greenleaf Village	69 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5100	Greenleaf Village	65 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5110	Greenleaf Village	61 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5120	Greenleaf Village	57 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5130	Greenleaf Village	51 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5140	Greenleaf Village	45 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5150	Greenleaf Village	37 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5160	Greenleaf Village	29 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5170	Greenleaf Village	21 WHISTLER TRCE	40	1,225.28	544.60	1,769.88	16,436	2018A
023234-5180	Greenleaf Village	20 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5190	Greenleaf Village	32 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5200	Greenleaf Village	44 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5210	Greenleaf Village	56 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5220	Greenleaf Village	66 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5230	Greenleaf Village	76 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5240	Greenleaf Village	84 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5250	Greenleaf Village	94 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5260	Greenleaf Village	104 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5270	Greenleaf Village	118 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5280	Greenleaf Village	130 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5290	Greenleaf Village	138 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5300	Greenleaf Village	152 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023234-5310	Greenleaf Village	164 PROSPECT LN	60	1,429.48	665.62	2,095.10	19,175	2018A
023235-0010	Greenleaf Preserve	215 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0020	Greenleaf Preserve	225 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0030	Greenleaf Preserve	233 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0040	Greenleaf Preserve	241 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0050	Greenleaf Preserve	307 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0060	Greenleaf Preserve	323 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0070	Greenleaf Preserve	339 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0080	Greenleaf Preserve	355 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0090	Greenleaf Preserve	371 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0100	Greenleaf Preserve	390 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0110	Greenleaf Preserve	386 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0120	Greenleaf Preserve	374 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0130	Greenleaf Preserve	362 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0140	Greenleaf Preserve	346 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0150	Greenleaf Preserve	330 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0160	Greenleaf Preserve	314 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0170	Greenleaf Preserve	300 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0180	Greenleaf Preserve	282 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0190	Greenleaf Preserve	256 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023235-0200	Greenleaf Preserve	198 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0210	Greenleaf Preserve	178 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0230	Greenleaf Preserve	130 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0240	Greenleaf Preserve	106 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0250	Greenleaf Preserve	84 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0260	Greenleaf Preserve	68 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0270	Greenleaf Preserve	52 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0280	Greenleaf Preserve	38 AUBURNDALE DR	80	-	786.64	786.64	-	
023235-0290	Greenleaf Preserve	24 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0300	Greenleaf Preserve	18 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0310	Greenleaf Preserve	14 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0320	Greenleaf Preserve	35 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0330	Greenleaf Preserve	49 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0340	Greenleaf Preserve	65 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0350	Greenleaf Preserve	81 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0360	Greenleaf Preserve	97 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0370	Greenleaf Preserve	111 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0380	Greenleaf Preserve	129 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0390	Greenleaf Preserve	139 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0400	Greenleaf Preserve	153 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023235-0410	Greenleaf Preserve	169 AUBURNDALE DR	80	1,633.70	786.64	2,420.34	21,915	2018A
023236-0010	Greenleaf Lakes	33 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0020	Greenleaf Lakes	43 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0030	Greenleaf Lakes	55 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0040	Greenleaf Lakes	67 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0050	Greenleaf Lakes	81 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0060	Greenleaf Lakes	91 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0070	Greenleaf Lakes	99 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0080	Greenleaf Lakes	105 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0090	Greenleaf Lakes	113 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0100	Greenleaf Lakes	125 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0110	Greenleaf Lakes	137 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0120	Greenleaf Lakes	147 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0130	Greenleaf Lakes	171 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0140	Greenleaf Lakes	181 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0150	Greenleaf Lakes	189 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0160	Greenleaf Lakes	197 SPRING PARK AVE	40	-	544.60	544.60	-	
023236-0170	Greenleaf Lakes	205 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0180	Greenleaf Lakes	211 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0190	Greenleaf Lakes	217 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0200	Greenleaf Lakes	223 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0210	Greenleaf Lakes	229 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0220	Greenleaf Lakes	237 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0230	Greenleaf Lakes	245 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0240	Greenleaf Lakes	253 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0250	Greenleaf Lakes	261 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0260	Greenleaf Lakes	267 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0270	Greenleaf Lakes	275 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0280	Greenleaf Lakes	281 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0290	Greenleaf Lakes	285 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0300	Greenleaf Lakes	289 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0310	Greenleaf Lakes	286 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023236-0320	Greenleaf Lakes	280 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0330	Greenleaf Lakes	274 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0340	Greenleaf Lakes	266 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0350	Greenleaf Lakes	258 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0360	Greenleaf Lakes	252 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0370	Greenleaf Lakes	244 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0380	Greenleaf Lakes	236 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0390	Greenleaf Lakes	228 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0410	Greenleaf Lakes	200 SPRING PARK AVE	40	-	544.60	544.60	-	
023236-0420	Greenleaf Lakes	190 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0430	Greenleaf Lakes	182 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0440	Greenleaf Lakes	174 SPRING PARK AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0450	Greenleaf Lakes	88 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0460	Greenleaf Lakes	76 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0470	Greenleaf Lakes	68 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0480	Greenleaf Lakes	60 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0490	Greenleaf Lakes	54 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0500	Greenleaf Lakes	46 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0510	Greenleaf Lakes	38 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0520	Greenleaf Lakes	30 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0530	Greenleaf Lakes	22 HILLER LN	40	-	544.60	544.60	-	
023236-0540	Greenleaf Lakes	23 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0550	Greenleaf Lakes	31 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0560	Greenleaf Lakes	39 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0570	Greenleaf Lakes	47 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0580	Greenleaf Lakes	55 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0590	Greenleaf Lakes	61 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0600	Greenleaf Lakes	69 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0610	Greenleaf Lakes	77 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0620	Greenleaf Lakes	85 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0630	Greenleaf Lakes	93 HILLER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0640	Greenleaf Lakes	82 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0650	Greenleaf Lakes	70 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0660	Greenleaf Lakes	60 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0670	Greenleaf Lakes	48 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0680	Greenleaf Lakes	36 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0690	Greenleaf Lakes	22 SPRING PARK AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0700	Greenleaf Lakes	30 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0710	Greenleaf Lakes	42 MAIDEN TER	60	-	665.62	665.62	-	
023236-0720	Greenleaf Lakes	52 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0730	Greenleaf Lakes	60 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0740	Greenleaf Lakes	68 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0750	Greenleaf Lakes	76 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0760	Greenleaf Lakes	88 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0770	Greenleaf Lakes	102 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0780	Greenleaf Lakes	108 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0790	Greenleaf Lakes	116 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0800	Greenleaf Lakes	124 MAIDEN TER	60	-	665.62	665.62	-	
023236-0810	Greenleaf Lakes	132 MAIDEN TER	60	-	665.62	665.62	-	
023236-0820	Greenleaf Lakes	144 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0830	Greenleaf Lakes	158 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0840	Greenleaf Lakes	79 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023236-0850	Greenleaf Lakes	103 MAIDEN TER	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-0860	Greenleaf Lakes	23 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0870	Greenleaf Lakes	31 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0880	Greenleaf Lakes	39 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0890	Greenleaf Lakes	47 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0900	Greenleaf Lakes	55 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0910	Greenleaf Lakes	61 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0920	Greenleaf Lakes	65 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0930	Greenleaf Lakes	71 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0940	Greenleaf Lakes	77 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0950	Greenleaf Lakes	81 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0960	Greenleaf Lakes	87 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0970	Greenleaf Lakes	93 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0980	Greenleaf Lakes	103 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-0990	Greenleaf Lakes	111 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1000	Greenleaf Lakes	117 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1010	Greenleaf Lakes	123 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1020	Greenleaf Lakes	126 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1030	Greenleaf Lakes	122 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1040	Greenleaf Lakes	118 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1050	Greenleaf Lakes	114 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1070	Greenleaf Lakes	98 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1080	Greenleaf Lakes	90 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1090	Greenleaf Lakes	56 SKYLAR LN	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1100	Greenleaf Lakes	22 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1110	Greenleaf Lakes	36 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1120	Greenleaf Lakes	48 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1130	Greenleaf Lakes	64 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1140	Greenleaf Lakes	84 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1150	Greenleaf Lakes	100 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1160	Greenleaf Lakes	114 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1170	Greenleaf Lakes	122 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1180	Greenleaf Lakes	132 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1190	Greenleaf Lakes	142 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1200	Greenleaf Lakes	156 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1210	Greenleaf Lakes	164 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1220	Greenleaf Lakes	174 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1230	Greenleaf Lakes	186 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1240	Greenleaf Lakes	202 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1250	Greenleaf Lakes	212 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1260	Greenleaf Lakes	218 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1270	Greenleaf Lakes	226 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1280	Greenleaf Lakes	238 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1290	Greenleaf Lakes	250 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1300	Greenleaf Lakes	262 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1310	Greenleaf Lakes	274 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1320	Greenleaf Lakes	62 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1330	Greenleaf Lakes	76 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1340	Greenleaf Lakes	88 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1350	Greenleaf Lakes	100 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1360	Greenleaf Lakes	112 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1370	Greenleaf Lakes	229 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023236-1380	Greenleaf Lakes	195 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1390	Greenleaf Lakes	183 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1400	Greenleaf Lakes	165 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1410	Greenleaf Lakes	137 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1420	Greenleaf Lakes	113 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1430	Greenleaf Lakes	99 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1440	Greenleaf Lakes	85 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1460	Greenleaf Lakes	33 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1470	Greenleaf Lakes	43 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1480	Greenleaf Lakes	53 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1490	Greenleaf Lakes	65 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1500	Greenleaf Lakes	77 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1510	Greenleaf Lakes	89 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1520	Greenleaf Lakes	101 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1530	Greenleaf Lakes	113 STARLING AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1540	Greenleaf Lakes	104 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1550	Greenleaf Lakes	90 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1560	Greenleaf Lakes	78 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1570	Greenleaf Lakes	68 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1580	Greenleaf Lakes	56 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1590	Greenleaf Lakes	44 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1600	Greenleaf Lakes	34 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1610	Greenleaf Lakes	26 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1620	Greenleaf Lakes	242 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1630	Greenleaf Lakes	230 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1640	Greenleaf Lakes	218 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1650	Greenleaf Lakes	202 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1660	Greenleaf Lakes	197 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1670	Greenleaf Lakes	211 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1680	Greenleaf Lakes	221 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1690	Greenleaf Lakes	233 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1700	Greenleaf Lakes	245 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1710	Greenleaf Lakes	257 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1720	Greenleaf Lakes	267 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1730	Greenleaf Lakes	281 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1740	Greenleaf Lakes	291 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1750	Greenleaf Lakes	301 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1760	Greenleaf Lakes	311 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1770	Greenleaf Lakes	333 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1780	Greenleaf Lakes	392 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1790	Greenleaf Lakes	386 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1800	Greenleaf Lakes	380 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1810	Greenleaf Lakes	376 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1820	Greenleaf Lakes	366 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1830	Greenleaf Lakes	354 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1840	Greenleaf Lakes	344 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1850	Greenleaf Lakes	336 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1860	Greenleaf Lakes	326 GREENLEAF LAKES	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1870	Greenleaf Lakes	45 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1880	Greenleaf Lakes	59 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1890	Greenleaf Lakes	71 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1900	Greenleaf Lakes	81 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
023236-1910	Greenleaf Lakes	93 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1920	Greenleaf Lakes	105 WILD ELM AVE	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-1930	Greenleaf Lakes	375 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1950	Greenleaf Lakes	389 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1960	Greenleaf Lakes	397 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1970	Greenleaf Lakes	405 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1980	Greenleaf Lakes	411 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-1990	Greenleaf Lakes	419 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2000	Greenleaf Lakes	425 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2010	Greenleaf Lakes	433 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2020	Greenleaf Lakes	439 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2030	Greenleaf Lakes	447 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2040	Greenleaf Lakes	455 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2050	Greenleaf Lakes	461 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2060	Greenleaf Lakes	469 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2070	Greenleaf Lakes	479 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2080	Greenleaf Lakes	489 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2090	Greenleaf Lakes	288 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-2100	Greenleaf Lakes	300 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-2110	Greenleaf Lakes	312 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-2120	Greenleaf Lakes	324 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-2130	Greenleaf Lakes	360 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-2140	Greenleaf Lakes	370 CITRUS RIDGE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
023236-2150	Greenleaf Lakes	386 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2160	Greenleaf Lakes	394 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2170	Greenleaf Lakes	400 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2180	Greenleaf Lakes	408 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2190	Greenleaf Lakes	416 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2200	Greenleaf Lakes	424 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2210	Greenleaf Lakes	430 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2220	Greenleaf Lakes	438 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2230	Greenleaf Lakes	446 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2240	Greenleaf Lakes	452 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2250	Greenleaf Lakes	460 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2260	Greenleaf Lakes	468 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2270	Greenleaf Lakes	474 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2280	Greenleaf Lakes	482 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2290	Greenleaf Lakes	486 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
023236-2300	Greenleaf Lakes	490 CITRUS RIDGE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068052-0010	Kelly Pointe	17 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0020	Kelly Pointe	21 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0030	Kelly Pointe	25 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0040	Kelly Pointe	29 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0050	Kelly Pointe	33 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0060	Kelly Pointe	37 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0070	Kelly Pointe	41 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0080	Kelly Pointe	45 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0090	Kelly Pointe	85 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0100	Kelly Pointe	93 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0110	Kelly Pointe	101 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0120	Kelly Pointe	109 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0130	Kelly Pointe	119 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068052-0140	Kelly Pointe	127 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0150	Kelly Pointe	137 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0160	Kelly Pointe	147 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0170	Kelly Pointe	24 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0180	Kelly Pointe	28 CAPTIVA DR	50	479.90	605.10	1,085.00	6,437	2018A
068052-0190	Kelly Pointe	32 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0200	Kelly Pointe	36 CAPTIVA DR	50	-	605.10	605.10	-	
068052-0210	Kelly Pointe	40 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0220	Kelly Pointe	50 CAPTIVA DR	50	-	605.10	605.10	-	
068052-0230	Kelly Pointe	60 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0240	Kelly Pointe	68 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0250	Kelly Pointe	78 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0260	Kelly Pointe	88 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0270	Kelly Pointe	100 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0280	Kelly Pointe	112 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0290	Kelly Pointe	124 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0300	Kelly Pointe	140 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0310	Kelly Pointe	82 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0320	Kelly Pointe	92 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0330	Kelly Pointe	100 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0340	Kelly Pointe	112 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0350	Kelly Pointe	122 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0360	Kelly Pointe	132 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0370	Kelly Pointe	142 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0380	Kelly Pointe	150 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0390	Kelly Pointe	160 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0400	Kelly Pointe	168 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0410	Kelly Pointe	174 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0420	Kelly Pointe	182 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0430	Kelly Pointe	190 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0440	Kelly Pointe	198 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0450	Kelly Pointe	208 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0460	Kelly Pointe	218 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0470	Kelly Pointe	228 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0480	Kelly Pointe	238 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0490	Kelly Pointe	246 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0500	Kelly Pointe	258 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0510	Kelly Pointe	266 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0520	Kelly Pointe	278 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0530	Kelly Pointe	286 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0540	Kelly Pointe	296 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0550	Kelly Pointe	306 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0560	Kelly Pointe	316 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0570	Kelly Pointe	326 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0580	Kelly Pointe	334 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0590	Kelly Pointe	342 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0600	Kelly Pointe	352 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0610	Kelly Pointe	360 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0620	Kelly Pointe	623 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0630	Kelly Pointe	615 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0640	Kelly Pointe	605 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0650	Kelly Pointe	595 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068052-0660	Kelly Pointe	585 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0670	Kelly Pointe	577 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0680	Kelly Pointe	567 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0690	Kelly Pointe	557 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0700	Kelly Pointe	547 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0710	Kelly Pointe	539 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0720	Kelly Pointe	529 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0730	Kelly Pointe	521 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0740	Kelly Pointe	511 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0750	Kelly Pointe	501 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0760	Kelly Pointe	491 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0770	Kelly Pointe	481 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0780	Kelly Pointe	473 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0790	Kelly Pointe	463 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0800	Kelly Pointe	453 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0810	Kelly Pointe	443 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0820	Kelly Pointe	435 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0830	Kelly Pointe	425 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0840	Kelly Pointe	415 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0850	Kelly Pointe	407 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0860	Kelly Pointe	403 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0870	Kelly Pointe	397 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0880	Kelly Pointe	389 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0890	Kelly Pointe	381 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0900	Kelly Pointe	367 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0910	Kelly Pointe	355 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0920	Kelly Pointe	345 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0930	Kelly Pointe	335 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0940	Kelly Pointe	327 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0950	Kelly Pointe	317 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0960	Kelly Pointe	307 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0970	Kelly Pointe	297 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0980	Kelly Pointe	287 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-0990	Kelly Pointe	279 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1000	Kelly Pointe	267 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1010	Kelly Pointe	35 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1020	Kelly Pointe	45 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1030	Kelly Pointe	55 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1040	Kelly Pointe	69 PRINCESS DR	50	-	605.10	605.10	-	
068052-1050	Kelly Pointe	81 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1060	Kelly Pointe	93 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1070	Kelly Pointe	103 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1080	Kelly Pointe	113 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1090	Kelly Pointe	123 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1100	Kelly Pointe	135 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1110	Kelly Pointe	145 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1120	Kelly Pointe	155 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1130	Kelly Pointe	191 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1140	Kelly Pointe	203 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1150	Kelly Pointe	213 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1160	Kelly Pointe	227 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1170	Kelly Pointe	235 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068052-1180	Kelly Pointe	245 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1190	Kelly Pointe	253 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1200	Kelly Pointe	263 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1210	Kelly Pointe	148 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1220	Kelly Pointe	130 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1230	Kelly Pointe	116 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1240	Kelly Pointe	108 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1250	Kelly Pointe	98 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1260	Kelly Pointe	88 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1270	Kelly Pointe	76 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1280	Kelly Pointe	66 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1290	Kelly Pointe	56 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1300	Kelly Pointe	48 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1310	Kelly Pointe	36 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1320	Kelly Pointe	28 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1330	Kelly Pointe	332 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1340	Kelly Pointe	322 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1350	Kelly Pointe	310 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1360	Kelly Pointe	298 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1370	Kelly Pointe	288 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1380	Kelly Pointe	280 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1390	Kelly Pointe	270 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1400	Kelly Pointe	23 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1410	Kelly Pointe	35 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1420	Kelly Pointe	47 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1430	Kelly Pointe	57 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1440	Kelly Pointe	67 SCOTTSDALE DR	50	-	605.10	605.10	-	
068052-1450	Kelly Pointe	77 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1460	Kelly Pointe	89 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1470	Kelly Pointe	99 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1480	Kelly Pointe	109 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1490	Kelly Pointe	117 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1500	Kelly Pointe	127 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1510	Kelly Pointe	135 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1520	Kelly Pointe	143 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1530	Kelly Pointe	151 SCOTTSDALE DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1540	Kelly Pointe	289 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1550	Kelly Pointe	297 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1560	Kelly Pointe	307 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1570	Kelly Pointe	317 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1580	Kelly Pointe	331 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1590	Kelly Pointe	351 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1600	Kelly Pointe	359 PRINCESS DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1610	Kelly Pointe	552 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1620	Kelly Pointe	542 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1630	Kelly Pointe	534 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1640	Kelly Pointe	524 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1650	Kelly Pointe	514 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1660	Kelly Pointe	504 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1670	Kelly Pointe	494 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1680	Kelly Pointe	486 CAPTIVA DR	50	-	605.10	605.10	-	
068052-1690	Kelly Pointe	476 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068052-1700	Kelly Pointe	466 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1720	Kelly Pointe	444 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1730	Kelly Pointe	436 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1740	Kelly Pointe	426 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1750	Kelly Pointe	416 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068052-1760	Kelly Pointe	384 CAPTIVA DR	50	1,429.44	605.10	2,034.54	19,175	2018A
068053-0010	Enclave at Town Cente	247 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0020	Enclave at Town Cente	243 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0030	Enclave at Town Cente	233 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0040	Enclave at Town Cente	225 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0050	Enclave at Town Cente	219 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0060	Enclave at Town Cente	213 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0070	Enclave at Town Cente	205 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0080	Enclave at Town Cente	193 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0090	Enclave at Town Cente	183 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0100	Enclave at Town Cente	173 MARIETTA DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0110	Enclave at Town Cente	281 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0120	Enclave at Town Cente	273 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0130	Enclave at Town Cente	265 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0140	Enclave at Town Cente	261 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0150	Enclave at Town Cente	149 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0160	Enclave at Town Cente	141 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0170	Enclave at Town Cente	133 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0180	Enclave at Town Cente	125 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0190	Enclave at Town Cente	126 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0200	Enclave at Town Cente	132 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0210	Enclave at Town Cente	140 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0220	Enclave at Town Cente	148 GREENDALE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0230	Enclave at Town Cente	36 SELAH LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0240	Enclave at Town Cente	30 SELAH LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0250	Enclave at Town Cente	22 SELAH LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0260	Enclave at Town Cente	14 SELAH LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0270	Enclave at Town Cente	104 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0280	Enclave at Town Cente	94 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0290	Enclave at Town Cente	84 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0300	Enclave at Town Cente	72 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0310	Enclave at Town Cente	62 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0320	Enclave at Town Cente	50 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0330	Enclave at Town Cente	40 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0340	Enclave at Town Cente	32 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0350	Enclave at Town Cente	22 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0360	Enclave at Town Cente	12 GREENDALE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0370	Enclave at Town Cente	15 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0380	Enclave at Town Cente	25 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0390	Enclave at Town Cente	35 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0400	Enclave at Town Cente	45 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0410	Enclave at Town Cente	55 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0420	Enclave at Town Cente	65 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0430	Enclave at Town Cente	75 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0440	Enclave at Town Cente	85 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0450	Enclave at Town Cente	95 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0460	Enclave at Town Cente	92 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068053-0470	Enclave at Town Cente	80 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0480	Enclave at Town Cente	68 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0490	Enclave at Town Cente	56 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0500	Enclave at Town Cente	46 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0510	Enclave at Town Cente	34 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0520	Enclave at Town Cente	24 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0530	Enclave at Town Cente	12 BROOK HILLS DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0540	Enclave at Town Cente	19 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0550	Enclave at Town Cente	23 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0560	Enclave at Town Cente	35 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0570	Enclave at Town Cente	45 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0580	Enclave at Town Cente	57 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0590	Enclave at Town Cente	65 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0600	Enclave at Town Cente	75 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0610	Enclave at Town Cente	81 HILLSONG WAY	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-0620	Enclave at Town Cente	128 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0630	Enclave at Town Cente	120 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0640	Enclave at Town Cente	110 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0650	Enclave at Town Cente	106 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0660	Enclave at Town Cente	545 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0670	Enclave at Town Cente	537 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0680	Enclave at Town Cente	527 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0690	Enclave at Town Cente	519 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0700	Enclave at Town Cente	259 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0710	Enclave at Town Cente	237 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0720	Enclave at Town Cente	229 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0730	Enclave at Town Cente	223 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0740	Enclave at Town Cente	42 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0750	Enclave at Town Cente	32 CHARTER CIR	40	-	544.60	544.60	-	
068053-0760	Enclave at Town Cente	22 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0770	Enclave at Town Cente	14 CHARTER CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0780	Enclave at Town Cente	48 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0790	Enclave at Town Cente	54 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0800	Enclave at Town Cente	58 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0810	Enclave at Town Cente	64 MARIETTA DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0820	Enclave at Town Cente	44 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0830	Enclave at Town Cente	40 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0840	Enclave at Town Cente	34 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0850	Enclave at Town Cente	26 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0860	Enclave at Town Cente	22 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0870	Enclave at Town Cente	16 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0880	Enclave at Town Cente	12 WESTON CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0890	Enclave at Town Cente	18 GARDEN WOOD DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0900	Enclave at Town Cente	26 GARDEN WOOD DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0910	Enclave at Town Cente	42 GARDEN WOOD DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0920	Enclave at Town Cente	54 GARDEN WOOD DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0930	Enclave at Town Cente	62 GARDEN WOOD DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0940	Enclave at Town Cente	70 GARDEN WOOD DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0950	Enclave at Town Cente	129 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0960	Enclave at Town Cente	121 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0970	Enclave at Town Cente	115 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-0980	Enclave at Town Cente	109 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068053-0990	Enclave at Town Cente	101 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1000	Enclave at Town Cente	93 NOCATEE VILLAGE D	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1010	Enclave at Town Cente	50 AUBURN CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1020	Enclave at Town Cente	44 AUBURN CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1030	Enclave at Town Cente	330 GARDEN WOOD D	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1040	Enclave at Town Cente	336 GARDEN WOOD D	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1050	Enclave at Town Cente	344 GARDEN WOOD D	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1060	Enclave at Town Cente	352 GARDEN WOOD D	40	1,225.28	544.60	1,769.88	16,436	2018A
068053-1070	Enclave at Town Cente	71 GARDEN WOOD DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1080	Enclave at Town Cente	85 GARDEN WOOD DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1090	Enclave at Town Cente	93 GARDEN WOOD DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1100	Enclave at Town Cente	103 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1110	Enclave at Town Cente	113 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1120	Enclave at Town Cente	123 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1130	Enclave at Town Cente	133 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1140	Enclave at Town Cente	143 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1150	Enclave at Town Cente	153 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1160	Enclave at Town Cente	161 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1170	Enclave at Town Cente	225 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1180	Enclave at Town Cente	235 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1190	Enclave at Town Cente	243 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1200	Enclave at Town Cente	253 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1210	Enclave at Town Cente	263 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1220	Enclave at Town Cente	275 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1230	Enclave at Town Cente	285 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1240	Enclave at Town Cente	295 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1250	Enclave at Town Cente	305 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1260	Enclave at Town Cente	315 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1270	Enclave at Town Cente	312 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1280	Enclave at Town Cente	302 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1290	Enclave at Town Cente	294 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1300	Enclave at Town Cente	284 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1310	Enclave at Town Cente	274 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1320	Enclave at Town Cente	266 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1330	Enclave at Town Cente	256 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1340	Enclave at Town Cente	246 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1350	Enclave at Town Cente	238 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1360	Enclave at Town Cente	226 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1370	Enclave at Town Cente	220 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1380	Enclave at Town Cente	194 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1390	Enclave at Town Cente	188 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1400	Enclave at Town Cente	182 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068053-1410	Enclave at Town Cente	172 GARDEN WOOD D	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0010	Lakeside at Town Cent	381 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0020	Lakeside at Town Cent	391 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0030	Lakeside at Town Cent	407 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0040	Lakeside at Town Cent	431 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0050	Lakeside at Town Cent	443 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0060	Lakeside at Town Cent	453 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0070	Lakeside at Town Cent	463 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0080	Lakeside at Town Cent	475 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0090	Lakeside at Town Cent	485 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068054-0100	Lakeside at Town Cent	497 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0110	Lakeside at Town Cent	509 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0120	Lakeside at Town Cent	202 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0130	Lakeside at Town Cent	192 TAVERNIER DR	50	-	605.10	605.10	-	
068054-0140	Lakeside at Town Cent	182 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0150	Lakeside at Town Cent	174 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0170	Lakeside at Town Cent	154 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0180	Lakeside at Town Cent	144 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0190	Lakeside at Town Cent	128 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0200	Lakeside at Town Cent	95 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0210	Lakeside at Town Cent	103 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0220	Lakeside at Town Cent	113 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0230	Lakeside at Town Cent	121 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0240	Lakeside at Town Cent	131 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0250	Lakeside at Town Cent	139 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0260	Lakeside at Town Cent	149 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0270	Lakeside at Town Cent	161 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0280	Lakeside at Town Cent	171 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0290	Lakeside at Town Cent	185 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0300	Lakeside at Town Cent	191 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0310	Lakeside at Town Cent	230 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0320	Lakeside at Town Cent	224 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0330	Lakeside at Town Cent	214 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0340	Lakeside at Town Cent	204 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0350	Lakeside at Town Cent	194 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0360	Lakeside at Town Cent	186 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0370	Lakeside at Town Cent	174 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0380	Lakeside at Town Cent	160 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0390	Lakeside at Town Cent	146 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0400	Lakeside at Town Cent	134 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0410	Lakeside at Town Cent	120 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0420	Lakeside at Town Cent	108 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068054-0430	Lakeside at Town Cent	98 TREASURE HARBOR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0010	Lakeside at Town Cent	312 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0020	Lakeside at Town Cent	308 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0030	Lakeside at Town Cent	302 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0040	Lakeside at Town Cent	298 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0050	Lakeside at Town Cent	294 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0060	Lakeside at Town Cent	290 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0070	Lakeside at Town Cent	284 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0080	Lakeside at Town Cent	280 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0090	Lakeside at Town Cent	276 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0100	Lakeside at Town Cent	272 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0110	Lakeside at Town Cent	268 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0120	Lakeside at Town Cent	262 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0130	Lakeside at Town Cent	258 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0140	Lakeside at Town Cent	23 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0150	Lakeside at Town Cent	35 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0160	Lakeside at Town Cent	45 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0170	Lakeside at Town Cent	57 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0180	Lakeside at Town Cent	67 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0190	Lakeside at Town Cent	77 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068055-0200	Lakeside at Town Cent	87 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0210	Lakeside at Town Cent	97 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0220	Lakeside at Town Cent	109 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0230	Lakeside at Town Cent	119 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0240	Lakeside at Town Cent	129 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0250	Lakeside at Town Cent	141 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0260	Lakeside at Town Cent	132 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0270	Lakeside at Town Cent	122 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0280	Lakeside at Town Cent	112 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0290	Lakeside at Town Cent	102 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0300	Lakeside at Town Cent	92 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0310	Lakeside at Town Cent	82 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0320	Lakeside at Town Cent	74 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0330	Lakeside at Town Cent	64 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0340	Lakeside at Town Cent	54 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0350	Lakeside at Town Cent	44 MEDITERRA AVE	50	-	605.10	605.10	-	
068055-0360	Lakeside at Town Cent	34 MEDITERRA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0370	Lakeside at Town Cent	22 MEDITERRA AVE	50	-	605.10	605.10	-	
068055-0380	Lakeside at Town Cent	23 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0390	Lakeside at Town Cent	35 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0400	Lakeside at Town Cent	45 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0410	Lakeside at Town Cent	55 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0420	Lakeside at Town Cent	65 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0430	Lakeside at Town Cent	75 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0440	Lakeside at Town Cent	85 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0450	Lakeside at Town Cent	95 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0460	Lakeside at Town Cent	103 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0470	Lakeside at Town Cent	113 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0480	Lakeside at Town Cent	123 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0490	Lakeside at Town Cent	135 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0500	Lakeside at Town Cent	128 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0510	Lakeside at Town Cent	118 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0520	Lakeside at Town Cent	108 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0530	Lakeside at Town Cent	96 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0540	Lakeside at Town Cent	86 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0550	Lakeside at Town Cent	76 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0560	Lakeside at Town Cent	66 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0570	Lakeside at Town Cent	56 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0580	Lakeside at Town Cent	46 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0590	Lakeside at Town Cent	34 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0600	Lakeside at Town Cent	22 TAMARAC AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0610	Lakeside at Town Cent	328 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0620	Lakeside at Town Cent	338 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0630	Lakeside at Town Cent	348 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0640	Lakeside at Town Cent	358 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0650	Lakeside at Town Cent	368 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0660	Lakeside at Town Cent	378 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0670	Lakeside at Town Cent	386 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0680	Lakeside at Town Cent	396 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0690	Lakeside at Town Cent	406 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0700	Lakeside at Town Cent	416 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-0710	Lakeside at Town Cent	428 CRESTVIEW DR	50	1,327.36	605.10	1,932.46	17,128	2018B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068055-0720	Lakeside at Town Cent	137 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0730	Lakeside at Town Cent	123 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0740	Lakeside at Town Cent	113 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0750	Lakeside at Town Cent	101 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0760	Lakeside at Town Cent	91 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0770	Lakeside at Town Cent	81 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0780	Lakeside at Town Cent	69 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0790	Lakeside at Town Cent	59 CASTLEBROOK LN	60	-	665.62	665.62	-	
068055-0800	Lakeside at Town Cent	47 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0810	Lakeside at Town Cent	37 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0820	Lakeside at Town Cent	25 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0830	Lakeside at Town Cent	24 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0840	Lakeside at Town Cent	36 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0850	Lakeside at Town Cent	46 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0860	Lakeside at Town Cent	56 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0870	Lakeside at Town Cent	68 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0880	Lakeside at Town Cent	78 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0890	Lakeside at Town Cent	90 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0900	Lakeside at Town Cent	100 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0910	Lakeside at Town Cent	110 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0920	Lakeside at Town Cent	122 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0930	Lakeside at Town Cent	132 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0940	Lakeside at Town Cent	144 CASTLEBROOK LN	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0950	Lakeside at Town Cent	313 PALM BREEZE DR	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-0960	Lakeside at Town Cent	307 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0970	Lakeside at Town Cent	303 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0980	Lakeside at Town Cent	299 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-0990	Lakeside at Town Cent	295 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1000	Lakeside at Town Cent	289 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1010	Lakeside at Town Cent	285 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1020	Lakeside at Town Cent	281 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1030	Lakeside at Town Cent	275 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1040	Lakeside at Town Cent	271 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1050	Lakeside at Town Cent	267 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1060	Lakeside at Town Cent	261 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1070	Lakeside at Town Cent	257 PALM BREEZE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1080	Lakeside at Town Cent	360 TREASURE HARBO	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1090	Lakeside at Town Cent	350 TREASURE HARBO	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1100	Lakeside at Town Cent	340 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1110	Lakeside at Town Cent	330 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1120	Lakeside at Town Cent	320 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1130	Lakeside at Town Cent	310 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1140	Lakeside at Town Cent	298 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1150	Lakeside at Town Cent	288 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1160	Lakeside at Town Cent	278 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1170	Lakeside at Town Cent	268 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1180	Lakeside at Town Cent	258 TREASURE HARBO	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1190	Lakeside at Town Cent	227 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1200	Lakeside at Town Cent	239 TAVERNIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-1210	Lakeside at Town Cent	253 TAVERNIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-1220	Lakeside at Town Cent	265 TAVERNIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-1230	Lakeside at Town Cent	279 TAVERNIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068055-1240	Lakeside at Town Cent	291 TAVERNIER DR	60	1,429.48	665.62	2,095.10	19,175	2018A
068055-1250	Lakeside at Town Cent	303 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1260	Lakeside at Town Cent	313 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1270	Lakeside at Town Cent	323 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1280	Lakeside at Town Cent	333 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1290	Lakeside at Town Cent	343 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1300	Lakeside at Town Cent	342 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1310	Lakeside at Town Cent	332 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1320	Lakeside at Town Cent	322 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1330	Lakeside at Town Cent	312 TAVERNIER DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1340	Lakeside at Town Cent	300 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1350	Lakeside at Town Cent	290 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1360	Lakeside at Town Cent	280 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1370	Lakeside at Town Cent	268 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1380	Lakeside at Town Cent	256 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1390	Lakeside at Town Cent	246 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1400	Lakeside at Town Cent	236 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1410	Lakeside at Town Cent	226 TAVERNIER DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1420	Lakeside at Town Cent	541 PARK LAKE DR	50	-	605.10	605.10	-	
068055-1430	Lakeside at Town Cent	553 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1440	Lakeside at Town Cent	565 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1450	Lakeside at Town Cent	575 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1460	Lakeside at Town Cent	587 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1470	Lakeside at Town Cent	601 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1480	Lakeside at Town Cent	613 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1490	Lakeside at Town Cent	623 PARK LAKE DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068055-1500	Lakeside at Town Cent	633 PARK LAKE DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1510	Lakeside at Town Cent	643 PARK LAKE DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1520	Lakeside at Town Cent	653 PARK LAKE DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1530	Lakeside at Town Cent	663 PARK LAKE DR	50	-	605.10	605.10	-	
068055-1540	Lakeside at Town Cent	673 PARK LAKE DR	50	1,327.36	605.10	1,932.46	17,128	2018B
068055-1550	Lakeside at Town Cent	255 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1560	Lakeside at Town Cent	233 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1570	Lakeside at Town Cent	213 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1580	Lakeside at Town Cent	195 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1590	Lakeside at Town Cent	179 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1600	Lakeside at Town Cent	165 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1610	Lakeside at Town Cent	151 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1620	Lakeside at Town Cent	135 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1630	Lakeside at Town Cent	121 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1640	Lakeside at Town Cent	107 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1650	Lakeside at Town Cent	91 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1660	Lakeside at Town Cent	77 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1670	Lakeside at Town Cent	63 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1680	Lakeside at Town Cent	47 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1690	Lakeside at Town Cent	31 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1700	Lakeside at Town Cent	40 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1710	Lakeside at Town Cent	60 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1720	Lakeside at Town Cent	74 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1730	Lakeside at Town Cent	90 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1740	Lakeside at Town Cent	104 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1750	Lakeside at Town Cent	118 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068055-1760	Lakeside at Town Cent	134 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1770	Lakeside at Town Cent	148 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1780	Lakeside at Town Cent	162 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1790	Lakeside at Town Cent	178 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1800	Lakeside at Town Cent	192 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1810	Lakeside at Town Cent	206 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1820	Lakeside at Town Cent	218 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1830	Lakeside at Town Cent	234 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1840	Lakeside at Town Cent	250 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1850	Lakeside at Town Cent	264 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1860	Lakeside at Town Cent	278 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1870	Lakeside at Town Cent	292 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1880	Lakeside at Town Cent	298 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1890	Lakeside at Town Cent	314 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1900	Lakeside at Town Cent	322 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1910	Lakeside at Town Cent	330 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1920	Lakeside at Town Cent	338 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1930	Lakeside at Town Cent	346 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068055-1940	Lakeside at Town Cent	354 PARK LAKE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0010	Siena at Town Center	26 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0020	Siena at Town Center	36 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0030	Siena at Town Center	44 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0040	Siena at Town Center	52 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0050	Siena at Town Center	60 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0060	Siena at Town Center	68 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0070	Siena at Town Center	628 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0080	Siena at Town Center	616 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0090	Siena at Town Center	606 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0100	Siena at Town Center	596 TOWN PLAZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0110	Siena at Town Center	63 CORTONA LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0120	Siena at Town Center	55 CORTONA LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0130	Siena at Town Center	47 CORTONA LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0140	Siena at Town Center	37 CORTONA LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0150	Siena at Town Center	29 CORTONA LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0160	Siena at Town Center	21 CORTONA LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0170	Siena at Town Center	55 PIENZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0180	Siena at Town Center	63 PIENZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0190	Siena at Town Center	71 PIENZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0200	Siena at Town Center	79 PIENZA AVE	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0210	Siena at Town Center	26 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0220	Siena at Town Center	40 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0230	Siena at Town Center	52 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0240	Siena at Town Center	60 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0250	Siena at Town Center	70 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0260	Siena at Town Center	80 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0270	Siena at Town Center	92 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0280	Siena at Town Center	102 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0290	Siena at Town Center	112 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0300	Siena at Town Center	126 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0310	Siena at Town Center	136 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0320	Siena at Town Center	146 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0330	Siena at Town Center	156 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068056-0340	Siena at Town Center	162 PIENZA AVE	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0350	Siena at Town Center	29 RINALDO WAY	40	-	544.60	544.60	-	
068056-0360	Siena at Town Center	37 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0370	Siena at Town Center	45 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0380	Siena at Town Center	53 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0390	Siena at Town Center	61 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0400	Siena at Town Center	69 RINALDO WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0410	Siena at Town Center	237 RIALTO DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0420	Siena at Town Center	245 RIALTO DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0430	Siena at Town Center	259 RIALTO DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0440	Siena at Town Center	269 RIALTO DR	40	-	544.60	544.60	-	
068056-0450	Siena at Town Center	271 RIALTO DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-0460	Siena at Town Center	248 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0470	Siena at Town Center	236 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0480	Siena at Town Center	222 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0490	Siena at Town Center	212 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0500	Siena at Town Center	202 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0510	Siena at Town Center	192 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0520	Siena at Town Center	180 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0530	Siena at Town Center	174 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0540	Siena at Town Center	168 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0550	Siena at Town Center	164 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0560	Siena at Town Center	158 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0570	Siena at Town Center	148 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0580	Siena at Town Center	138 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0590	Siena at Town Center	128 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0600	Siena at Town Center	120 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0610	Siena at Town Center	110 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0620	Siena at Town Center	100 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0630	Siena at Town Center	90 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0640	Siena at Town Center	80 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0650	Siena at Town Center	70 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0660	Siena at Town Center	60 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0670	Siena at Town Center	50 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0680	Siena at Town Center	42 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0690	Siena at Town Center	32 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0700	Siena at Town Center	20 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0710	Siena at Town Center	21 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0720	Siena at Town Center	31 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0730	Siena at Town Center	41 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0740	Siena at Town Center	49 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0750	Siena at Town Center	59 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0760	Siena at Town Center	69 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0770	Siena at Town Center	79 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0780	Siena at Town Center	87 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0790	Siena at Town Center	97 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0800	Siena at Town Center	109 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0810	Siena at Town Center	119 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0820	Siena at Town Center	129 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0830	Siena at Town Center	139 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0840	Siena at Town Center	151 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0850	Siena at Town Center	185 RIALTO DR	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068056-0860	Addison Park at Town	23 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0870	Addison Park at Town	33 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0880	Addison Park at Town	43 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0890	Addison Park at Town	53 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0900	Addison Park at Town	63 PARADISE VALLEY D	50	-	605.10	605.10	-	
068056-0910	Addison Park at Town	73 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0920	Addison Park at Town	83 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0940	Addison Park at Town	101 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0950	Addison Park at Town	111 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0960	Addison Park at Town	121 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0970	Addison Park at Town	131 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0980	Addison Park at Town	141 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-0990	Addison Park at Town	151 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1000	Addison Park at Town	161 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1010	Addison Park at Town	171 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1020	Addison Park at Town	181 PARADISE VALLEY	50	-	605.10	605.10	-	
068056-1030	Addison Park at Town	189 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1040	Addison Park at Town	193 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1050	Addison Park at Town	201 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1060	Addison Park at Town	209 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1070	Addison Park at Town	219 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1080	Addison Park at Town	229 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1090	Addison Park at Town	239 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1100	Addison Park at Town	247 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1110	Addison Park at Town	259 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1120	Addison Park at Town	267 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1130	Addison Park at Town	277 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1140	Addison Park at Town	287 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1150	Addison Park at Town	297 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1160	Addison Park at Town	307 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1170	Addison Park at Town	319 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1180	Addison Park at Town	20 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1190	Addison Park at Town	30 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1200	Addison Park at Town	40 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1210	Addison Park at Town	50 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1220	Addison Park at Town	58 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1230	Addison Park at Town	68 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1240	Addison Park at Town	78 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1250	Addison Park at Town	88 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1260	Addison Park at Town	98 PARADISE VALLEY D	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1270	Addison Park at Town	108 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1280	Addison Park at Town	118 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1290	Addison Park at Town	128 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1300	Addison Park at Town	136 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1310	Addison Park at Town	146 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1320	Addison Park at Town	156 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1330	Addison Park at Town	166 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1340	Addison Park at Town	174 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1350	Addison Park at Town	206 PARADISE VALLEY	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1360	Addison Park at Town	215 SUMMER MESA A	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1370	Addison Park at Town	203 SUMMER MESA A	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1380	Addison Park at Town	191 SUMMER MESA A	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood	Address	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068056-1390	Addison Park at Town	181 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1400	Addison Park at Town	171 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1410	Addison Park at Town	161 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1420	Addison Park at Town	149 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1430	Addison Park at Town	137 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1440	Addison Park at Town	127 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1450	Addison Park at Town	119 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1470	Addison Park at Town	97 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1480	Addison Park at Town	87 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1490	Addison Park at Town	75 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1500	Addison Park at Town	65 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1510	Addison Park at Town	55 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1520	Addison Park at Town	45 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1540	Addison Park at Town	23 SUMMER MESA AV	50	1,327.38	605.10	1,932.48	17,806	2018A
068056-1550	Addison Park at Town	22 SUNCOAST LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1560	Addison Park at Town	30 SUNCOAST LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1570	Addison Park at Town	40 SUNCOAST LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1580	Addison Park at Town	48 SUNCOAST LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1590	Addison Park at Town	58 SUNCOAST LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1600	Addison Park at Town	25 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1610	Addison Park at Town	35 MORNINGSTAR WA	40	-	544.60	544.60	-	
068056-1620	Addison Park at Town	43 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1630	Addison Park at Town	57 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1640	Addison Park at Town	65 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1650	Addison Park at Town	66 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1660	Addison Park at Town	56 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1670	Addison Park at Town	40 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1680	Addison Park at Town	32 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1690	Addison Park at Town	22 MORNINGSTAR WA	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1700	Addison Park at Town	69 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1710	Addison Park at Town	61 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1720	Addison Park at Town	53 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1730	Addison Park at Town	47 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1740	Addison Park at Town	37 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1750	Addison Park at Town	29 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1760	Addison Park at Town	21 WILLOW BREEZE LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1770	Addison Park at Town	22 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1780	Addison Park at Town	30 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1790	Addison Park at Town	38 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1810	Addison Park at Town	56 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1820	Addison Park at Town	64 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1830	Addison Park at Town	70 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1840	Addison Park at Town	80 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1850	Addison Park at Town	86 BLOOM LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1860	Addison Park at Town	336 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1870	Addison Park at Town	324 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1880	Addison Park at Town	310 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1890	Addison Park at Town	302 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1900	Addison Park at Town	294 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1910	Addison Park at Town	278 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1920	Addison Park at Town	270 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A
068056-1930	Addison Park at Town	260 PARADISE VALLEY	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068057-0010	Twenty Mile Village	31 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0030	Twenty Mile Village	51 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0040	Twenty Mile Village	61 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0060	Twenty Mile Village	69 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0070	Twenty Mile Village	75 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0080	Twenty Mile Village	83 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0090	Twenty Mile Village	93 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0100	Twenty Mile Village	103 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0110	Twenty Mile Village	113 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0120	Twenty Mile Village	121 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0130	Twenty Mile Village	131 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0140	Twenty Mile Village	141 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0150	Twenty Mile Village	151 LONE EAGLE WAY	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0160	Twenty Mile Village	218 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0170	Twenty Mile Village	210 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0180	Twenty Mile Village	202 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0190	Twenty Mile Village	194 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0200	Twenty Mile Village	186 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0210	Twenty Mile Village	180 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0220	Twenty Mile Village	172 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0230	Twenty Mile Village	162 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0240	Twenty Mile Village	140 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0250	Twenty Mile Village	132 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0260	Twenty Mile Village	124 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0270	Twenty Mile Village	116 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0280	Twenty Mile Village	108 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0290	Twenty Mile Village	100 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0300	Twenty Mile Village	92 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0310	Twenty Mile Village	84 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0320	Twenty Mile Village	74 LONE EAGLE WAY	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0330	Twenty Mile Village	81 SOUTHERN OAK DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0340	Twenty Mile Village	89 SOUTHERN OAK DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0350	Twenty Mile Village	99 SOUTHERN OAK DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0360	Twenty Mile Village	107 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0370	Twenty Mile Village	115 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0380	Twenty Mile Village	123 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0390	Twenty Mile Village	131 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0400	Twenty Mile Village	139 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0410	Twenty Mile Village	147 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0420	Twenty Mile Village	171 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0430	Twenty Mile Village	179 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0440	Twenty Mile Village	187 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0450	Twenty Mile Village	195 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0460	Twenty Mile Village	203 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0470	Twenty Mile Village	211 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0480	Twenty Mile Village	219 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0490	Twenty Mile Village	227 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-0500	Twenty Mile Village	289 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0510	Twenty Mile Village	281 SOUTHERN OAK D	50	-	605.10	605.10	-	
068057-0520	Twenty Mile Village	273 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0530	Twenty Mile Village	263 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0540	Twenty Mile Village	251 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068057-0550	Twenty Mile Village	42 EAGLE ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0560	Twenty Mile Village	52 EAGLE ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0570	Twenty Mile Village	62 EAGLE ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-0580	Twenty Mile Village	136 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0590	Twenty Mile Village	150 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0600	Twenty Mile Village	172 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0610	Twenty Mile Village	194 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0620	Twenty Mile Village	216 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0630	Twenty Mile Village	234 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0640	Twenty Mile Village	252 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0650	Twenty Mile Village	266 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0660	Twenty Mile Village	278 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0670	Twenty Mile Village	290 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0680	Twenty Mile Village	302 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0690	Twenty Mile Village	314 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0700	Twenty Mile Village	330 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0710	Twenty Mile Village	364 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0720	Twenty Mile Village	406 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0730	Twenty Mile Village	420 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0740	Twenty Mile Village	442 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0750	Twenty Mile Village	466 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0760	Twenty Mile Village	488 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0770	Twenty Mile Village	510 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0780	Twenty Mile Village	526 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0790	Twenty Mile Village	540 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0800	Twenty Mile Village	552 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0810	Twenty Mile Village	568 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0820	Twenty Mile Village	631 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0830	Twenty Mile Village	605 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0840	Twenty Mile Village	575 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0850	Twenty Mile Village	553 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0860	Twenty Mile Village	537 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0870	Twenty Mile Village	523 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0880	Twenty Mile Village	511 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0890	Twenty Mile Village	499 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0900	Twenty Mile Village	487 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0910	Twenty Mile Village	477 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0920	Twenty Mile Village	465 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0930	Twenty Mile Village	453 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0940	Twenty Mile Village	441 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0950	Twenty Mile Village	429 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0960	Twenty Mile Village	417 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0970	Twenty Mile Village	405 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0980	Twenty Mile Village	383 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-0990	Twenty Mile Village	377 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1000	Twenty Mile Village	371 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1010	Twenty Mile Village	361 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1020	Twenty Mile Village	351 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1030	Twenty Mile Village	341 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1040	Twenty Mile Village	329 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1050	Twenty Mile Village	315 EAGLE ROCK DR	70	-	726.13	726.13	-	
068057-1060	Twenty Mile Village	299 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068057-1070	Twenty Mile Village	281 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1080	Twenty Mile Village	265 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1090	Twenty Mile Village	251 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1100	Twenty Mile Village	223 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1110	Twenty Mile Village	211 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1120	Twenty Mile Village	199 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1130	Twenty Mile Village	187 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1140	Twenty Mile Village	177 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1150	Twenty Mile Village	165 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1160	Twenty Mile Village	153 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1170	Twenty Mile Village	139 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1190	Twenty Mile Village	113 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1200	Twenty Mile Village	103 EAGLE ROCK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1210	Twenty Mile Village	115 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1220	Twenty Mile Village	125 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1230	Twenty Mile Village	137 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1240	Twenty Mile Village	149 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1250	Twenty Mile Village	163 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1260	Twenty Mile Village	175 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1270	Twenty Mile Village	189 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1280	Twenty Mile Village	205 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1290	Twenty Mile Village	221 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1300	Twenty Mile Village	235 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1310	Twenty Mile Village	254 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1320	Twenty Mile Village	248 BEAR ISLAND TRL	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1330	Twenty Mile Village	511 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1340	Twenty Mile Village	525 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1350	Twenty Mile Village	539 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1360	Twenty Mile Village	551 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1370	Twenty Mile Village	565 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1380	Twenty Mile Village	577 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1390	Twenty Mile Village	591 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1400	Twenty Mile Village	603 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1410	Twenty Mile Village	619 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1420	Twenty Mile Village	632 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1430	Twenty Mile Village	628 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1440	Twenty Mile Village	620 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1450	Twenty Mile Village	610 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1460	Twenty Mile Village	596 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1470	Twenty Mile Village	584 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1480	Twenty Mile Village	570 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1490	Twenty Mile Village	558 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1500	Twenty Mile Village	544 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1510	Twenty Mile Village	530 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1520	Twenty Mile Village	512 SOUTHERN OAK D	70	-	726.13	726.13	-	
068057-1530	Twenty Mile Village	392 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1540	Twenty Mile Village	374 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1550	Twenty Mile Village	360 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1560	Twenty Mile Village	348 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1570	Twenty Mile Village	328 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1580	Twenty Mile Village	306 SOUTHERN OAK D	70	1,531.91	726.13	2,258.04	21,893	2019B
068057-1590	Twenty Mile Village	282 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068057-1600	Twenty Mile Village	272 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1610	Twenty Mile Village	264 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1620	Twenty Mile Village	254 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1630	Twenty Mile Village	244 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1640	Twenty Mile Village	232 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1650	Twenty Mile Village	222 SOUTHERN OAK D	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1660	Twenty Mile Village	200 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1670	Twenty Mile Village	194 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1680	Twenty Mile Village	186 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1690	Twenty Mile Village	178 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1700	Twenty Mile Village	170 SOUTHERN OAK D	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1710	Twenty Mile Village	107 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1720	Twenty Mile Village	115 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1730	Twenty Mile Village	121 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1740	Twenty Mile Village	129 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1750	Twenty Mile Village	135 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1760	Twenty Mile Village	143 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1770	Twenty Mile Village	151 OUTPOST TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1780	Twenty Mile Village	17 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1790	Twenty Mile Village	25 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1800	Twenty Mile Village	33 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1810	Twenty Mile Village	39 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1820	Twenty Mile Village	47 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1830	Twenty Mile Village	55 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1840	Twenty Mile Village	63 WOODMERE LN	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-1850	Twenty Mile Village	209 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1860	Twenty Mile Village	213 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1870	Twenty Mile Village	223 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1880	Twenty Mile Village	237 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1890	Twenty Mile Village	247 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1900	Twenty Mile Village	253 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1910	Twenty Mile Village	259 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1920	Twenty Mile Village	263 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1930	Twenty Mile Village	269 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1940	Twenty Mile Village	279 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1950	Twenty Mile Village	287 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1960	Twenty Mile Village	297 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1970	Twenty Mile Village	307 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1980	Twenty Mile Village	315 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-1990	Twenty Mile Village	333 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2000	Twenty Mile Village	353 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2010	Twenty Mile Village	373 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2020	Twenty Mile Village	395 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2030	Twenty Mile Village	415 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2040	Twenty Mile Village	437 JACKRABBIT TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2050	Twenty Mile Village	438 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2060	Twenty Mile Village	420 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2070	Twenty Mile Village	404 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2080	Twenty Mile Village	388 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2090	Twenty Mile Village	370 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2100	Twenty Mile Village	354 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2110	Twenty Mile Village	336 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068057-2120	Twenty Mile Village	312 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2130	Twenty Mile Village	304 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2140	Twenty Mile Village	296 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2150	Twenty Mile Village	290 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2160	Twenty Mile Village	282 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2170	Twenty Mile Village	274 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2180	Twenty Mile Village	266 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2190	Twenty Mile Village	198 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2200	Twenty Mile Village	184 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2210	Twenty Mile Village	176 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2220	Twenty Mile Village	166 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2230	Twenty Mile Village	158 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2240	Twenty Mile Village	150 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2250	Twenty Mile Village	142 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2260	Twenty Mile Village	134 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2270	Twenty Mile Village	128 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2280	Twenty Mile Village	120 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2290	Twenty Mile Village	112 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2300	Twenty Mile Village	104 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2310	Twenty Mile Village	96 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2320	Twenty Mile Village	88 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2330	Twenty Mile Village	80 JACKRABBIT TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068057-2340	Twenty Mile Village	103 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2350	Twenty Mile Village	111 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2360	Twenty Mile Village	121 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2370	Twenty Mile Village	129 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2380	Twenty Mile Village	137 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2390	Twenty Mile Village	147 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2400	Twenty Mile Village	155 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2410	Twenty Mile Village	165 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2420	Twenty Mile Village	182 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2430	Twenty Mile Village	176 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2440	Twenty Mile Village	170 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2450	Twenty Mile Village	164 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2460	Twenty Mile Village	158 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2470	Twenty Mile Village	148 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2480	Twenty Mile Village	138 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2490	Twenty Mile Village	126 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2500	Twenty Mile Village	116 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2510	Twenty Mile Village	106 FRONTIERLAND TR	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2520	Twenty Mile Village	96 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2530	Twenty Mile Village	88 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2540	Twenty Mile Village	78 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2550	Twenty Mile Village	66 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2560	Twenty Mile Village	58 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2570	Twenty Mile Village	48 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2580	Twenty Mile Village	36 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068057-2590	Twenty Mile Village	26 FRONTIERLAND TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068058-0010	Palms at Nocatee-East	11 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0020	Palms at Nocatee-East	19 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0030	Palms at Nocatee-East	23 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0040	Palms at Nocatee-East	27 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068058-0050	Palms at Nocatee-East	33 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0060	Palms at Nocatee-East	39 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0070	Palms at Nocatee-East	45 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0080	Palms at Nocatee-East	51 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0090	Palms at Nocatee-East	57 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0100	Palms at Nocatee-East	59 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0110	Palms at Nocatee-East	63 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0120	Palms at Nocatee-East	69 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0130	Palms at Nocatee-East	73 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0140	Palms at Nocatee-East	79 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0150	Palms at Nocatee-East	83 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0160	Palms at Nocatee-East	87 PINDO PALM DR	TH	-	484.09	484.09	-	
068058-0170	Palms at Nocatee-East	95 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0180	Palms at Nocatee-East	101 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0190	Palms at Nocatee-East	105 PINDO PALM DR	TH	-	484.09	484.09	-	
068058-0200	Palms at Nocatee-East	111 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0210	Palms at Nocatee-East	191 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0220	Palms at Nocatee-East	197 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0230	Palms at Nocatee-East	201 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0240	Palms at Nocatee-East	205 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0250	Palms at Nocatee-East	209 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0260	Palms at Nocatee-East	217 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0270	Palms at Nocatee-East	229 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0280	Palms at Nocatee-East	235 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0290	Palms at Nocatee-East	241 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0300	Palms at Nocatee-East	247 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0310	Palms at Nocatee-East	262 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0320	Palms at Nocatee-East	260 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0330	Palms at Nocatee-East	256 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0340	Palms at Nocatee-East	254 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0350	Palms at Nocatee-East	250 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0360	Palms at Nocatee-East	246 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0370	Palms at Nocatee-East	238 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0380	Palms at Nocatee-East	230 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0390	Palms at Nocatee-East	228 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0400	Palms at Nocatee-East	224 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0410	Palms at Nocatee-East	222 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0420	Palms at Nocatee-East	216 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0430	Palms at Nocatee-East	208 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0440	Palms at Nocatee-East	202 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0450	Palms at Nocatee-East	198 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0460	Palms at Nocatee-East	192 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0470	Palms at Nocatee-East	74 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0480	Palms at Nocatee-East	64 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0490	Palms at Nocatee-East	58 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0500	Palms at Nocatee-East	54 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0510	Palms at Nocatee-East	50 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0520	Palms at Nocatee-East	46 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0530	Palms at Nocatee-East	42 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0540	Palms at Nocatee-East	36 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0550	Palms at Nocatee-East	32 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0560	Palms at Nocatee-East	28 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068058-0570	Palms at Nocatee-East	24 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0580	Palms at Nocatee-East	20 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0590	Palms at Nocatee-East	16 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0600	Palms at Nocatee-East	12 PINDO PALM DR	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0610	Palms at Nocatee-East	436 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0620	Palms at Nocatee-East	442 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0630	Palms at Nocatee-East	446 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0640	Palms at Nocatee-East	450 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0650	Palms at Nocatee-East	456 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0660	Palms at Nocatee-East	462 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0670	Palms at Nocatee-East	470 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0680	Palms at Nocatee-East	474 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0690	Palms at Nocatee-East	480 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0700	Palms at Nocatee-East	484 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0710	Palms at Nocatee-East	488 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0720	Palms at Nocatee-East	494 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0730	Palms at Nocatee-East	632 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0740	Palms at Nocatee-East	640 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0750	Palms at Nocatee-East	646 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0760	Palms at Nocatee-East	656 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0770	Palms at Nocatee-East	664 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0780	Palms at Nocatee-East	674 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0790	Palms at Nocatee-East	680 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0800	Palms at Nocatee-East	686 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0810	Palms at Nocatee-East	683 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0820	Palms at Nocatee-East	677 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0830	Palms at Nocatee-East	673 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0840	Palms at Nocatee-East	669 COCONUT PALM P	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0850	Palms at Nocatee-East	72 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0860	Palms at Nocatee-East	68 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0870	Palms at Nocatee-East	64 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0880	Palms at Nocatee-East	60 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0890	Palms at Nocatee-East	56 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0900	Palms at Nocatee-East	87 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0910	Palms at Nocatee-East	83 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0920	Palms at Nocatee-East	79 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0930	Palms at Nocatee-East	75 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0940	Palms at Nocatee-East	71 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0950	Palms at Nocatee-East	67 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0960	Palms at Nocatee-East	63 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0970	Palms at Nocatee-East	59 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0980	Palms at Nocatee-East	55 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-0990	Palms at Nocatee-East	51 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1000	Palms at Nocatee-East	47 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1010	Palms at Nocatee-East	43 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1020	Palms at Nocatee-East	39 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1030	Palms at Nocatee-East	35 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1040	Palms at Nocatee-East	31 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1050	Palms at Nocatee-East	27 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1060	Palms at Nocatee-East	23 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1070	Palms at Nocatee-East	19 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068058-1080	Palms at Nocatee-East	15 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068058-1090	Palms at Nocatee-East	11 CANARY PALM CT	TH	1,240.52	484.09	1,724.61	17,409	2019B
068059-0010	Daniel Park at Town Ce	24 CAMPFIELD LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0020	Daniel Park at Town Ce	32 CAMPFIELD LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0030	Daniel Park at Town Ce	40 CAMPFIELD LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0040	Daniel Park at Town Ce	493 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068059-0050	Daniel Park at Town Ce	479 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0060	Daniel Park at Town Ce	469 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0070	Daniel Park at Town Ce	457 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068059-0080	Daniel Park at Town Ce	451 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0090	Daniel Park at Town Ce	443 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0100	Daniel Park at Town Ce	433 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0110	Daniel Park at Town Ce	423 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0120	Daniel Park at Town Ce	413 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0130	Daniel Park at Town Ce	405 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068059-0140	Daniel Park at Town Ce	395 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068059-0150	Daniel Park at Town Ce	389 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068059-0160	Daniel Park at Town Ce	385 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-0170	Daniel Park at Town Ce	379 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068059-0180	Daniel Park at Town Ce	373 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0190	Daniel Park at Town Ce	363 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0200	Daniel Park at Town Ce	353 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0210	Daniel Park at Town Ce	345 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0220	Daniel Park at Town Ce	337 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0230	Daniel Park at Town Ce	331 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0240	Daniel Park at Town Ce	325 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0250	Daniel Park at Town Ce	319 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0260	Daniel Park at Town Ce	309 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0270	Daniel Park at Town Ce	299 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0280	Daniel Park at Town Ce	289 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0290	Daniel Park at Town Ce	277 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0300	Daniel Park at Town Ce	269 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0310	Daniel Park at Town Ce	259 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0320	Daniel Park at Town Ce	249 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0330	Daniel Park at Town Ce	239 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0340	Daniel Park at Town Ce	231 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0350	Daniel Park at Town Ce	221 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0360	Daniel Park at Town Ce	213 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0370	Daniel Park at Town Ce	25 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0380	Daniel Park at Town Ce	33 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0390	Daniel Park at Town Ce	41 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0400	Daniel Park at Town Ce	49 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0410	Daniel Park at Town Ce	48 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0420	Daniel Park at Town Ce	38 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0430	Daniel Park at Town Ce	30 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0440	Daniel Park at Town Ce	22 FAIRHOPE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0450	Daniel Park at Town Ce	21 BETHEL LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0460	Daniel Park at Town Ce	29 BETHEL LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0470	Daniel Park at Town Ce	35 BETHEL LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0480	Daniel Park at Town Ce	39 BETHEL LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0490	Daniel Park at Town Ce	233 PALM BREEZE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0500	Daniel Park at Town Ce	239 PALM BREEZE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0510	Daniel Park at Town Ce	243 PALM BREEZE DR	40	1,225.28	544.60	1,769.88	16,436	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068059-0520	Daniel Park at Town Ce	39 NORWOOD LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0530	Daniel Park at Town Ce	47 NORWOOD LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0540	Daniel Park at Town Ce	55 NORWOOD LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0550	Daniel Park at Town Ce	22 BURROWS LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0560	Daniel Park at Town Ce	30 BURROWS LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0570	Daniel Park at Town Ce	36 BURROWS LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0580	Daniel Park at Town Ce	659 NOCATEE VILLAGE	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0590	Daniel Park at Town Ce	667 NOCATEE VILLAGE	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0600	Daniel Park at Town Ce	675 NOCATEE VILLAGE	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0610	Daniel Park at Town Ce	683 NOCATEE VILLAGE	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0620	Daniel Park at Town Ce	39 CAREFREE LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0630	Daniel Park at Town Ce	35 CAREFREE LN	40	1,225.54	544.60	1,770.14	15,449	2019C
068059-0640	Daniel Park at Town Ce	25 CAREFREE LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0650	Daniel Park at Town Ce	20 DONAHUE WAY	40	1,225.54	544.60	1,770.14	15,449	2019C
068059-0660	Daniel Park at Town Ce	28 DONAHUE WAY	40	1,225.54	544.60	1,770.14	15,449	2019C
068059-0670	Daniel Park at Town Ce	38 DONAHUE WAY	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0680	Daniel Park at Town Ce	25 CAMPFIELD LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0690	Daniel Park at Town Ce	33 CAMPFIELD LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0700	Daniel Park at Town Ce	41 CAMPFIELD LN	40	1,225.54	544.60	1,770.14	17,514	2019B
068059-0710	Daniel Park at Town Ce	94 DANIEL PARK CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0720	Daniel Park at Town Ce	102 DANIEL PARK CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0730	Daniel Park at Town Ce	110 DANIEL PARK CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0740	Daniel Park at Town Ce	118 DANIEL PARK CIR	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0750	Daniel Park at Town Ce	19 TOOMER OAK WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0760	Daniel Park at Town Ce	29 TOOMER OAK WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0770	Daniel Park at Town Ce	35 TOOMER OAK WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0780	Daniel Park at Town Ce	45 TOOMER OAK WAY	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0790	Daniel Park at Town Ce	46 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0800	Daniel Park at Town Ce	36 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0810	Daniel Park at Town Ce	28 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0820	Daniel Park at Town Ce	20 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0830	Daniel Park at Town Ce	21 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0840	Daniel Park at Town Ce	29 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0850	Daniel Park at Town Ce	37 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0860	Daniel Park at Town Ce	49 FOSTER LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0870	Daniel Park at Town Ce	52 AARON LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0880	Daniel Park at Town Ce	44 AARON LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0890	Daniel Park at Town Ce	36 AARON LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0900	Daniel Park at Town Ce	28 AARON LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0910	Daniel Park at Town Ce	18 AARON LN	40	1,225.28	544.60	1,769.88	16,436	2018A
068059-0920	Daniel Park at Town Ce	260 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0930	Daniel Park at Town Ce	272 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0940	Daniel Park at Town Ce	456 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0950	Daniel Park at Town Ce	446 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0960	Daniel Park at Town Ce	59 BIRKELAND ST	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0970	Daniel Park at Town Ce	51 BIRKELAND ST	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0980	Daniel Park at Town Ce	41 BIRKELAND ST	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-0990	Daniel Park at Town Ce	31 BIRKELAND ST	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-1000	Daniel Park at Town Ce	21 BIRKELAND ST	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-1010	Daniel Park at Town Ce	336 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-1020	Daniel Park at Town Ce	346 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-1030	Daniel Park at Town Ce	356 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068059-1040	Daniel Park at Town Ce	366 DANIEL PARK CIR	50	1,327.38	605.10	1,932.48	17,806	2018A
068059-1050	Daniel Park at Town Ce	378 DANIEL PARK CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068059-1060	Daniel Park at Town Ce	227 PALM BREEZE DR	40	1,225.28	544.60	1,769.88	16,436	2018A
068061-0010	The Crossing at Twenty	26 WOODVIEW CT	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-0020	The Crossing at Twenty	38 WOODVIEW CT	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-0030	The Crossing at Twenty	48 WOODVIEW CT	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-0040	The Crossing at Twenty	62 WOODVIEW CT	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0050	The Crossing at Twenty	86 WOODVIEW CT	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0060	The Crossing at Twenty	92 WOODVIEW CT	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0070	The Crossing at Twenty	83 WOODVIEW CT	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0080	The Crossing at Twenty	75 WOODVIEW CT	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0090	The Crossing at Twenty	63 WOODVIEW CT	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-0100	The Crossing at Twenty	47 WOODVIEW CT	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0110	The Crossing at Twenty	27 WOODVIEW CT	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-0120	The Crossing at Twenty	26 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0130	The Crossing at Twenty	40 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0140	The Crossing at Twenty	50 WHISPER ROCK DR	50	-	605.10	605.10	-	
068061-0150	The Crossing at Twenty	60 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0160	The Crossing at Twenty	70 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0170	The Crossing at Twenty	78 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0180	The Crossing at Twenty	88 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0190	The Crossing at Twenty	96 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0200	The Crossing at Twenty	104 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0210	The Crossing at Twenty	114 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0220	The Crossing at Twenty	122 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0230	The Crossing at Twenty	130 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0240	The Crossing at Twenty	140 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0250	The Crossing at Twenty	150 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0260	The Crossing at Twenty	160 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0270	The Crossing at Twenty	168 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0280	The Crossing at Twenty	176 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0290	The Crossing at Twenty	184 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0300	The Crossing at Twenty	192 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0310	The Crossing at Twenty	200 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0320	The Crossing at Twenty	208 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0330	The Crossing at Twenty	218 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0340	The Crossing at Twenty	226 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0350	The Crossing at Twenty	234 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0360	The Crossing at Twenty	244 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0370	The Crossing at Twenty	254 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0380	The Crossing at Twenty	264 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0390	The Crossing at Twenty	272 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0400	The Crossing at Twenty	282 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0410	The Crossing at Twenty	290 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0420	The Crossing at Twenty	298 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0430	The Crossing at Twenty	308 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0440	The Crossing at Twenty	316 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0450	The Crossing at Twenty	324 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0460	The Crossing at Twenty	307 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0470	The Crossing at Twenty	291 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0480	The Crossing at Twenty	279 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0490	The Crossing at Twenty	269 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-0500	The Crossing at Twenty	259 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0510	The Crossing at Twenty	251 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0520	The Crossing at Twenty	241 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0530	The Crossing at Twenty	229 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0540	The Crossing at Twenty	217 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0550	The Crossing at Twenty	201 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0560	The Crossing at Twenty	185 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0570	The Crossing at Twenty	171 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0580	The Crossing at Twenty	161 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0590	The Crossing at Twenty	151 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0600	The Crossing at Twenty	143 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0610	The Crossing at Twenty	133 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0620	The Crossing at Twenty	121 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0630	The Crossing at Twenty	109 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0640	The Crossing at Twenty	95 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0650	The Crossing at Twenty	81 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0660	The Crossing at Twenty	71 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0670	The Crossing at Twenty	63 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0680	The Crossing at Twenty	51 WHISPER ROCK DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0690	The Crossing at Twenty	282 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0700	The Crossing at Twenty	298 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0710	The Crossing at Twenty	310 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0720	The Crossing at Twenty	320 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0730	The Crossing at Twenty	332 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0740	The Crossing at Twenty	346 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0750	The Crossing at Twenty	360 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0760	The Crossing at Twenty	374 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0770	The Crossing at Twenty	384 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0780	The Crossing at Twenty	396 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0790	The Crossing at Twenty	408 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0800	The Crossing at Twenty	420 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0810	The Crossing at Twenty	432 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0820	The Crossing at Twenty	446 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0830	The Crossing at Twenty	456 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0840	The Crossing at Twenty	466 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0850	The Crossing at Twenty	478 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0860	The Crossing at Twenty	488 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0870	The Crossing at Twenty	498 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0880	The Crossing at Twenty	506 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0890	The Crossing at Twenty	516 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0900	The Crossing at Twenty	526 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0910	The Crossing at Twenty	538 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-0920	The Crossing at Twenty	586 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0930	The Crossing at Twenty	592 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0940	The Crossing at Twenty	598 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0950	The Crossing at Twenty	606 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0960	The Crossing at Twenty	616 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0970	The Crossing at Twenty	20 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0980	The Crossing at Twenty	28 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-0990	The Crossing at Twenty	34 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1000	The Crossing at Twenty	42 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1010	The Crossing at Twenty	48 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-1020	The Crossing at Twenty	56 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1030	The Crossing at Twenty	62 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1040	The Crossing at Twenty	68 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1050	The Crossing at Twenty	74 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1060	The Crossing at Twenty	80 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1070	The Crossing at Twenty	86 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1080	The Crossing at Twenty	94 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1090	The Crossing at Twenty	102 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1100	The Crossing at Twenty	110 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1110	The Crossing at Twenty	116 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1120	The Crossing at Twenty	126 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1130	The Crossing at Twenty	132 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1140	The Crossing at Twenty	138 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1150	The Crossing at Twenty	146 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1160	The Crossing at Twenty	158 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1170	The Crossing at Twenty	177 BISON TRL	40	-	544.60	544.60	-	
068061-1180	The Crossing at Twenty	173 BISON TRL	40	-	544.60	544.60	-	
068061-1190	The Crossing at Twenty	167 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1200	The Crossing at Twenty	163 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1210	The Crossing at Twenty	159 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1220	The Crossing at Twenty	153 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1230	The Crossing at Twenty	145 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1240	The Crossing at Twenty	137 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1250	The Crossing at Twenty	129 BISON TRL	40	-	544.60	544.60	-	
068061-1260	The Crossing at Twenty	123 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1270	The Crossing at Twenty	115 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1280	The Crossing at Twenty	107 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1290	The Crossing at Twenty	99 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1300	The Crossing at Twenty	93 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1310	The Crossing at Twenty	81 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1320	The Crossing at Twenty	37 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1330	The Crossing at Twenty	29 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1340	The Crossing at Twenty	21 BISON TRL	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1350	The Crossing at Twenty	663 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1360	The Crossing at Twenty	649 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1370	The Crossing at Twenty	635 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1380	The Crossing at Twenty	625 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1390	The Crossing at Twenty	613 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1400	The Crossing at Twenty	601 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1410	The Crossing at Twenty	593 STONE RIDGE DR	40	1,225.53	544.60	1,770.13	17,514	2019B
068061-1420	The Crossing at Twenty	583 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1430	The Crossing at Twenty	573 STONE RIDGE DR	50	-	605.10	605.10	-	
068061-1440	The Crossing at Twenty	565 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1450	The Crossing at Twenty	555 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1460	The Crossing at Twenty	547 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1470	The Crossing at Twenty	537 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1480	The Crossing at Twenty	527 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1490	The Crossing at Twenty	519 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1500	The Crossing at Twenty	509 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1510	The Crossing at Twenty	499 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1520	The Crossing at Twenty	491 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1530	The Crossing at Twenty	481 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-1540	The Crossing at Twenty	22 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1550	The Crossing at Twenty	32 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1560	The Crossing at Twenty	42 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1570	The Crossing at Twenty	58 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1580	The Crossing at Twenty	68 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1590	The Crossing at Twenty	74 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1600	The Crossing at Twenty	67 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1610	The Crossing at Twenty	59 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1620	The Crossing at Twenty	33 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1630	The Crossing at Twenty	21 BLAZER TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1640	The Crossing at Twenty	395 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1650	The Crossing at Twenty	385 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1660	The Crossing at Twenty	375 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1670	The Crossing at Twenty	365 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1680	The Crossing at Twenty	134 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1690	The Crossing at Twenty	148 BEARTOOTH TRL	50	-	605.10	605.10	-	
068061-1700	The Crossing at Twenty	156 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1710	The Crossing at Twenty	162 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1720	The Crossing at Twenty	174 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1730	The Crossing at Twenty	182 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1740	The Crossing at Twenty	135 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1750	The Crossing at Twenty	89 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1760	The Crossing at Twenty	75 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1770	The Crossing at Twenty	65 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1780	The Crossing at Twenty	57 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1790	The Crossing at Twenty	47 BEARTOOTH TRL	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1800	The Crossing at Twenty	343 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1810	The Crossing at Twenty	333 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1820	The Crossing at Twenty	323 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1830	The Crossing at Twenty	315 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1840	The Crossing at Twenty	307 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1850	The Crossing at Twenty	297 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1860	The Crossing at Twenty	289 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1870	The Crossing at Twenty	275 STONE RIDGE DR	50	1,327.66	605.10	1,932.76	18,974	2019B
068061-1880	The Crossing at Twenty	303 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1890	The Crossing at Twenty	291 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1900	The Crossing at Twenty	279 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1910	The Crossing at Twenty	269 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1920	The Crossing at Twenty	257 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1930	The Crossing at Twenty	245 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1940	The Crossing at Twenty	233 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1950	The Crossing at Twenty	225 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1960	The Crossing at Twenty	215 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1970	The Crossing at Twenty	205 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1980	The Crossing at Twenty	195 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-1990	The Crossing at Twenty	185 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2000	The Crossing at Twenty	173 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2010	The Crossing at Twenty	159 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2020	The Crossing at Twenty	143 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2030	The Crossing at Twenty	131 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2040	The Crossing at Twenty	119 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2050	The Crossing at Twenty	107 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-2060	The Crossing at Twenty	97 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2070	The Crossing at Twenty	85 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2080	The Crossing at Twenty	75 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2090	The Crossing at Twenty	63 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2100	The Crossing at Twenty	53 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2110	The Crossing at Twenty	41 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2120	The Crossing at Twenty	27 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2130	The Crossing at Twenty	26 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2140	The Crossing at Twenty	40 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2150	The Crossing at Twenty	52 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2160	The Crossing at Twenty	64 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2170	The Crossing at Twenty	76 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2180	The Crossing at Twenty	90 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2190	The Crossing at Twenty	102 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2200	The Crossing at Twenty	114 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2210	The Crossing at Twenty	126 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2220	The Crossing at Twenty	138 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2230	The Crossing at Twenty	148 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2240	The Crossing at Twenty	158 VALLEY GROVE DR	60	-	665.62	665.62	-	
068061-2250	The Crossing at Twenty	168 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2260	The Crossing at Twenty	180 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2270	The Crossing at Twenty	192 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2280	The Crossing at Twenty	208 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2290	The Crossing at Twenty	230 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2300	The Crossing at Twenty	244 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2310	The Crossing at Twenty	254 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2320	The Crossing at Twenty	266 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2330	The Crossing at Twenty	278 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2340	The Crossing at Twenty	290 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2350	The Crossing at Twenty	304 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2360	The Crossing at Twenty	320 VALLEY GROVE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2370	The Crossing at Twenty	253 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2380	The Crossing at Twenty	239 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2390	The Crossing at Twenty	229 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2400	The Crossing at Twenty	219 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2410	The Crossing at Twenty	207 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2420	The Crossing at Twenty	195 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2430	The Crossing at Twenty	187 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2440	The Crossing at Twenty	177 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2450	The Crossing at Twenty	167 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2460	The Crossing at Twenty	155 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2470	The Crossing at Twenty	141 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2480	The Crossing at Twenty	127 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2490	The Crossing at Twenty	113 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2500	The Crossing at Twenty	101 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2510	The Crossing at Twenty	91 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2520	The Crossing at Twenty	79 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2530	The Crossing at Twenty	69 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2540	The Crossing at Twenty	59 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2550	The Crossing at Twenty	49 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2560	The Crossing at Twenty	41 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2570	The Crossing at Twenty	29 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-2580	The Crossing at Twenty	24 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2590	The Crossing at Twenty	40 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2600	The Crossing at Twenty	62 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2610	The Crossing at Twenty	80 SKYWOOD TRL	60	-	665.62	665.62	-	
068061-2620	The Crossing at Twenty	92 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2630	The Crossing at Twenty	102 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2640	The Crossing at Twenty	114 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2650	The Crossing at Twenty	124 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2660	The Crossing at Twenty	136 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2670	The Crossing at Twenty	146 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2680	The Crossing at Twenty	156 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2690	The Crossing at Twenty	170 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2700	The Crossing at Twenty	192 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2710	The Crossing at Twenty	208 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2720	The Crossing at Twenty	220 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2730	The Crossing at Twenty	234 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2740	The Crossing at Twenty	250 SKYWOOD TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-2750	The Outlook at Twenty	25 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2760	The Outlook at Twenty	57 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2770	The Outlook at Twenty	73 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2780	The Outlook at Twenty	91 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2790	The Outlook at Twenty	111 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2800	The Outlook at Twenty	129 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2810	The Outlook at Twenty	143 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2820	The Outlook at Twenty	157 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2830	The Outlook at Twenty	173 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2840	The Outlook at Twenty	187 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2850	The Outlook at Twenty	201 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2860	The Outlook at Twenty	217 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2870	The Outlook at Twenty	231 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2880	The Outlook at Twenty	243 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2890	The Outlook at Twenty	259 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2900	The Outlook at Twenty	273 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2910	The Outlook at Twenty	287 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-2920	The Outlook at Twenty	303 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2930	The Outlook at Twenty	317 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2940	The Outlook at Twenty	333 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-2950	The Outlook at Twenty	349 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2960	The Outlook at Twenty	363 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2970	The Outlook at Twenty	381 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2980	The Outlook at Twenty	395 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-2990	The Outlook at Twenty	411 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3000	The Outlook at Twenty	425 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3010	The Outlook at Twenty	426 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-3020	The Outlook at Twenty	406 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3030	The Outlook at Twenty	386 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3040	The Outlook at Twenty	51 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3050	The Outlook at Twenty	63 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3060	The Outlook at Twenty	77 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3070	The Outlook at Twenty	89 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3080	The Outlook at Twenty	101 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3090	The Outlook at Twenty	157 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-3100	The Outlook at Twenty	179 GALLEON DR	70	-	726.13	726.13	-	
068061-3110	The Outlook at Twenty	197 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3120	The Outlook at Twenty	213 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3130	The Outlook at Twenty	225 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3140	The Outlook at Twenty	233 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3150	The Outlook at Twenty	238 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3160	The Outlook at Twenty	230 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3170	The Outlook at Twenty	222 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3180	The Outlook at Twenty	214 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3190	The Outlook at Twenty	202 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3200	The Outlook at Twenty	188 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3210	The Outlook at Twenty	174 GALLEON DR	70	-	726.13	726.13	-	
068061-3220	The Outlook at Twenty	158 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3230	The Outlook at Twenty	144 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3240	The Outlook at Twenty	130 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3250	The Outlook at Twenty	118 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3260	The Outlook at Twenty	100 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3270	The Outlook at Twenty	80 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3280	The Outlook at Twenty	60 GALLEON DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3290	The Outlook at Twenty	352 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-3300	The Outlook at Twenty	334 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-3310	The Outlook at Twenty	316 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3320	The Outlook at Twenty	300 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3330	The Outlook at Twenty	284 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3340	The Outlook at Twenty	266 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3350	The Outlook at Twenty	248 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3360	The Outlook at Twenty	226 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3370	The Outlook at Twenty	200 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3380	The Outlook at Twenty	170 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3390	The Outlook at Twenty	140 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3400	The Outlook at Twenty	120 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3410	The Outlook at Twenty	106 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3420	The Outlook at Twenty	92 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3430	The Outlook at Twenty	78 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3440	The Outlook at Twenty	64 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3450	The Outlook at Twenty	48 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3460	The Outlook at Twenty	39 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3470	The Outlook at Twenty	53 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3480	The Outlook at Twenty	69 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3490	The Outlook at Twenty	83 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3500	The Outlook at Twenty	97 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3510	The Outlook at Twenty	109 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3520	The Outlook at Twenty	121 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3530	The Outlook at Twenty	133 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3540	The Outlook at Twenty	147 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3550	The Outlook at Twenty	159 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3560	The Outlook at Twenty	48 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3570	The Outlook at Twenty	58 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3580	The Outlook at Twenty	70 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3590	The Outlook at Twenty	80 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3600	The Outlook at Twenty	90 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3610	The Outlook at Twenty	102 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-3620	The Outlook at Twenty	112 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3630	The Outlook at Twenty	124 LAZY CREST DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068061-3640	The Outlook at Twenty	136 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3650	The Outlook at Twenty	148 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3660	The Outlook at Twenty	158 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-3670	The Outlook at Twenty	221 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3680	The Outlook at Twenty	205 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3690	The Outlook at Twenty	191 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3700	The Outlook at Twenty	157 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3710	The Outlook at Twenty	141 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3720	The Outlook at Twenty	127 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3730	The Outlook at Twenty	113 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3740	The Outlook at Twenty	101 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3750	The Outlook at Twenty	87 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3760	The Outlook at Twenty	73 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3770	The Outlook at Twenty	57 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-3780	The Outlook at Twenty	20 SPANISH CREEK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3790	The Outlook at Twenty	44 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3800	The Outlook at Twenty	58 SPANISH CREEK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-3810	The Outlook at Twenty	74 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3820	The Outlook at Twenty	88 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3830	The Outlook at Twenty	104 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3840	The Outlook at Twenty	118 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3850	The Outlook at Twenty	132 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3860	The Outlook at Twenty	152 SPANISH CREEK DR	70	-	726.13	726.13	-	
068061-3870	The Outlook at Twenty	220 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3880	The Outlook at Twenty	236 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3890	The Outlook at Twenty	250 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3900	The Outlook at Twenty	262 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3910	The Outlook at Twenty	276 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3920	The Outlook at Twenty	288 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3930	The Outlook at Twenty	302 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3940	The Outlook at Twenty	318 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-3950	The Outlook at Twenty	330 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3960	The Outlook at Twenty	344 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3970	The Outlook at Twenty	356 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-3980	The Outlook at Twenty	368 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-3990	The Outlook at Twenty	384 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4000	The Outlook at Twenty	396 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4010	The Outlook at Twenty	408 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4020	The Outlook at Twenty	420 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4030	The Outlook at Twenty	786 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4040	The Outlook at Twenty	804 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4050	The Outlook at Twenty	818 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4060	The Outlook at Twenty	834 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4070	The Outlook at Twenty	842 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4080	The Outlook at Twenty	850 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4090	The Outlook at Twenty	849 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4100	The Outlook at Twenty	841 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4110	The Outlook at Twenty	831 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4120	The Outlook at Twenty	817 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4130	The Outlook at Twenty	801 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-4140	The Outlook at Twenty	787 OUTLOOK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-4150	The Outlook at Twenty	771 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4160	The Outlook at Twenty	757 OUTLOOK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4170	The Outlook at Twenty	743 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4180	The Outlook at Twenty	729 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4190	The Outlook at Twenty	715 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4200	The Outlook at Twenty	699 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4210	The Outlook at Twenty	687 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4220	The Outlook at Twenty	675 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4230	The Outlook at Twenty	663 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4240	The Outlook at Twenty	651 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4250	The Outlook at Twenty	635 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4260	The Outlook at Twenty	621 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4270	The Outlook at Twenty	605 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4280	The Outlook at Twenty	591 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4290	The Outlook at Twenty	575 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4300	The Outlook at Twenty	561 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4310	The Outlook at Twenty	543 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4320	The Outlook at Twenty	527 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4330	The Outlook at Twenty	509 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4340	The Outlook at Twenty	491 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4350	The Outlook at Twenty	475 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4360	The Outlook at Twenty	459 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4370	The Outlook at Twenty	441 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-4380	The Outlook at Twenty	23 LAZY CREST DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4390	The Outlook at Twenty	24 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4400	The Outlook at Twenty	34 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4410	The Outlook at Twenty	44 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4420	The Outlook at Twenty	54 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4430	The Outlook at Twenty	66 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4440	The Outlook at Twenty	76 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4450	The Outlook at Twenty	88 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4460	The Outlook at Twenty	100 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4470	The Outlook at Twenty	110 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4480	The Outlook at Twenty	122 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4490	The Outlook at Twenty	134 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4500	The Outlook at Twenty	291 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4510	The Outlook at Twenty	277 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4520	The Outlook at Twenty	263 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4530	The Outlook at Twenty	249 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4540	The Outlook at Twenty	319 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4550	The Outlook at Twenty	333 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4560	The Outlook at Twenty	347 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-4570	The Outlook at Twenty	361 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4580	The Outlook at Twenty	124 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4590	The Outlook at Twenty	110 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4600	The Outlook at Twenty	96 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4610	The Outlook at Twenty	82 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4620	The Outlook at Twenty	68 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4630	The Outlook at Twenty	52 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4640	The Outlook at Twenty	38 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4650	The Outlook at Twenty	24 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068061-4660	The Outlook at Twenty	25 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4670	The Outlook at Twenty	41 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4680	The Outlook at Twenty	55 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4690	The Outlook at Twenty	67 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4700	The Outlook at Twenty	77 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4710	The Outlook at Twenty	89 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4720	The Outlook at Twenty	101 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4730	The Outlook at Twenty	111 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4740	The Outlook at Twenty	123 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4750	The Outlook at Twenty	135 BUCKTAIL AVE	60	1,429.79	665.62	2,095.41	20,434	2019B
068061-4760	The Outlook at Twenty	391 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-4770	The Outlook at Twenty	409 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-4780	The Outlook at Twenty	425 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-4790	The Outlook at Twenty	439 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4800	The Outlook at Twenty	453 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4810	The Outlook at Twenty	467 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4820	The Outlook at Twenty	483 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4830	The Outlook at Twenty	499 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4840	The Outlook at Twenty	513 SPANISH CREEK DR	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4850	The Outlook at Twenty	529 SPANISH CREEK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-4860	The Outlook at Twenty	730 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4870	The Outlook at Twenty	716 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4880	The Outlook at Twenty	696 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4890	The Outlook at Twenty	660 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4900	The Outlook at Twenty	636 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4910	The Outlook at Twenty	620 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4920	The Outlook at Twenty	606 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4930	The Outlook at Twenty	592 OUTLOOK DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068061-4940	The Outlook at Twenty	574 OUTLOOK DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068061-4950	The Outlook at Twenty	49 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4960	The Outlook at Twenty	65 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4970	The Outlook at Twenty	77 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-4980	The Outlook at Twenty	91 FORTRESS AVE	70	1,531.91	726.13	2,258.04	19,312	2019C
068061-4990	The Outlook at Twenty	105 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068061-5000	The Outlook at Twenty	119 FORTRESS AVE	70	1,531.91	726.13	2,258.04	21,893	2019B
068062-0010	The Ranch at Twenty N	162 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0020	The Ranch at Twenty N	154 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0030	The Ranch at Twenty N	142 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0040	The Ranch at Twenty N	126 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0050	The Ranch at Twenty N	110 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0070	The Ranch at Twenty N	78 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0080	The Ranch at Twenty N	64 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0090	The Ranch at Twenty N	50 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0100	The Ranch at Twenty N	32 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0110	The Ranch at Twenty N	20 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0120	The Ranch at Twenty N	14 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0130	The Ranch at Twenty N	33 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0140	The Ranch at Twenty N	51 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0150	The Ranch at Twenty N	63 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0160	The Ranch at Twenty N	81 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0170	The Ranch at Twenty N	101 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0180	The Ranch at Twenty N	117 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068062-0190	The Ranch at Twenty N	133 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0200	The Ranch at Twenty N	143 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0210	The Ranch at Twenty N	155 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0220	The Ranch at Twenty N	134 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0230	The Ranch at Twenty N	165 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0240	The Ranch at Twenty N	181 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0250	The Ranch at Twenty N	197 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0260	The Ranch at Twenty N	207 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0270	The Ranch at Twenty N	217 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0280	The Ranch at Twenty N	227 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0290	The Ranch at Twenty N	243 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0300	The Ranch at Twenty N	263 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0310	The Ranch at Twenty N	254 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0320	The Ranch at Twenty N	248 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0330	The Ranch at Twenty N	234 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0340	The Ranch at Twenty N	192 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0350	The Ranch at Twenty N	164 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0360	The Ranch at Twenty N	74 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0370	The Ranch at Twenty N	58 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0380	The Ranch at Twenty N	40 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0390	The Ranch at Twenty N	41 BENT TRL	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0400	The Ranch at Twenty N	57 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0410	The Ranch at Twenty N	71 BENT TRL	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0420	The Ranch at Twenty N	120 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0430	The Ranch at Twenty N	98 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0440	The Ranch at Twenty N	84 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0450	The Ranch at Twenty N	68 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0460	The Ranch at Twenty N	50 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0470	The Ranch at Twenty N	28 CROSS BRANCH DR	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0480	The Ranch at Twenty N	71 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0490	The Ranch at Twenty N	85 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0500	The Ranch at Twenty N	101 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0510	The Ranch at Twenty N	119 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0520	The Ranch at Twenty N	135 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0530	The Ranch at Twenty N	151 LITTLEWOOD RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0540	The Ranch at Twenty N	3415 20 MILE RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0550	The Ranch at Twenty N	3391 20 MILE RD	80	1,634.04	786.64	2,420.68	20,599	2019C
068062-0560	The Ranch at Twenty N	3375 20 MILE RD	80	1,634.04	786.64	2,420.68	23,353	2019B
068062-0570	The Hammock at Twen	157 OAK CREEK DR	100	1,838.30	907.66	2,745.96	26,272	2019B
068062-0580	The Hammock at Twen	177 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0590	The Hammock at Twen	189 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0600	The Hammock at Twen	197 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0610	The Hammock at Twen	188 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0620	The Hammock at Twen	174 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0630	The Hammock at Twen	154 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0640	The Hammock at Twen	136 OAK CREEK DR	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-0650	The Hammock at Twen	118 OAK CREEK DR	100	1,838.30	907.66	2,745.96	26,272	2019B
068062-1050	The Vista at Twenty Mi	29 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1060	The Vista at Twenty Mi	53 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1070	The Vista at Twenty Mi	75 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1080	The Vista at Twenty Mi	95 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1090	The Vista at Twenty Mi	113 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068062-1100	The Vista at Twenty Mi	129 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1110	The Vista at Twenty Mi	126 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1120	The Vista at Twenty Mi	92 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1130	The Vista at Twenty Mi	72 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1140	The Vista at Twenty Mi	26 BEAR PT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1150	The Vista at Twenty Mi	31 BERRYWOOD CT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1160	The Vista at Twenty Mi	55 BERRYWOOD CT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1170	The Vista at Twenty Mi	73 BERRYWOOD CT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1180	The Vista at Twenty Mi	78 BERRYWOOD CT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1190	The Vista at Twenty Mi	36 BERRYWOOD CT	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1200	The Vista at Twenty Mi	211 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1210	The Vista at Twenty Mi	229 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	26,272	2019B
068062-1220	The Vista at Twenty Mi	243 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	26,272	2019B
068062-1230	The Vista at Twenty Mi	261 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1240	The Vista at Twenty Mi	92 WILDERNESS RIDGE	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1250	The Vista at Twenty Mi	120 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1260	The Vista at Twenty Mi	146 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1270	The Vista at Twenty Mi	174 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1280	The Vista at Twenty Mi	202 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1290	The Vista at Twenty Mi	228 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1300	The Vista at Twenty Mi	254 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1310	The Vista at Twenty Mi	276 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1320	The Vista at Twenty Mi	296 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1330	The Vista at Twenty Mi	316 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1340	The Vista at Twenty Mi	332 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1350	The Vista at Twenty Mi	348 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1360	The Vista at Twenty Mi	370 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1370	The Vista at Twenty Mi	398 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1380	The Vista at Twenty Mi	414 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1390	The Vista at Twenty Mi	434 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1400	The Vista at Twenty Mi	455 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1410	The Vista at Twenty Mi	447 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1420	The Vista at Twenty Mi	435 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1430	The Vista at Twenty Mi	429 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1440	The Vista at Twenty Mi	411 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1450	The Vista at Twenty Mi	391 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1460	The Vista at Twenty Mi	375 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	23,174	2019C
068062-1470	The Vista at Twenty Mi	359 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	26,272	2019B
068062-1480	The Vista at Twenty Mi	329 WILDERNESS RIDG	100	1,838.30	907.66	2,745.96	26,272	2019B
068062-1500	The Junction at Twenty	306 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1510	The Junction at Twenty	296 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1520	The Junction at Twenty	286 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1530	The Junction at Twenty	274 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1540	The Junction at Twenty	264 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1550	The Junction at Twenty	254 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1560	The Junction at Twenty	244 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1570	The Junction at Twenty	234 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1580	The Junction at Twenty	222 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1590	The Junction at Twenty	212 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1600	The Junction at Twenty	202 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1610	The Junction at Twenty	192 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1620	The Junction at Twenty	180 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C

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068062-1640	The Junction at Twenty	156 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1650	The Junction at Twenty	140 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1660	The Junction at Twenty	118 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1670	The Junction at Twenty	102 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1680	The Junction at Twenty	88 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1690	The Junction at Twenty	74 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1700	The Junction at Twenty	66 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1710	The Junction at Twenty	71 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1720	The Junction at Twenty	81 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1730	The Junction at Twenty	93 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1740	The Junction at Twenty	105 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1750	The Junction at Twenty	117 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1760	The Junction at Twenty	127 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1770	The Junction at Twenty	137 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1780	The Junction at Twenty	153 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1790	The Junction at Twenty	43 BIG HORN TRL	60	-	665.62	665.62	-	
068062-1800	The Junction at Twenty	55 BIG HORN TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1820	The Junction at Twenty	81 BIG HORN TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1830	The Junction at Twenty	93 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1840	The Junction at Twenty	105 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1850	The Junction at Twenty	104 BIG HORN TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1860	The Junction at Twenty	90 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1870	The Junction at Twenty	78 BIG HORN TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1880	The Junction at Twenty	68 BIG HORN TRL	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1890	The Junction at Twenty	56 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1900	The Junction at Twenty	46 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1910	The Junction at Twenty	36 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1920	The Junction at Twenty	22 BIG HORN TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1930	The Junction at Twenty	229 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1940	The Junction at Twenty	249 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1950	The Junction at Twenty	271 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1960	The Junction at Twenty	291 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	20,434	2019B
068062-1970	The Junction at Twenty	305 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1980	The Junction at Twenty	317 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068062-1990	The Junction at Twenty	329 DEER RIDGE DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-0007	The Settlement at Twe	0 SUMMIT VW		-	-	-	-	
068063-0010	The Settlement at Twe	34 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0020	The Settlement at Twe	44 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0030	The Settlement at Twe	54 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0040	The Settlement at Twe	62 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0050	The Settlement at Twe	72 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0060	The Settlement at Twe	82 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068063-0070	The Settlement at Twe	90 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068063-0080	The Settlement at Twe	100 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0090	The Settlement at Twe	112 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068063-0100	The Settlement at Twe	144 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0110	The Settlement at Twe	154 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0120	The Settlement at Twe	162 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0130	The Settlement at Twe	170 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0140	The Settlement at Twe	176 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0150	The Settlement at Twe	184 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068063-0160	The Settlement at Twe	194 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C

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068063-0170	The Settlement at Twe	202 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0180	The Settlement at Twe	212 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0190	The Settlement at Twe	222 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0200	The Settlement at Twe	232 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0210	The Settlement at Twe	242 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0220	The Settlement at Twe	248 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0230	The Settlement at Twe	254 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0240	The Settlement at Twe	262 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0250	The Settlement at Twe	270 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0260	The Settlement at Twe	276 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0270	The Settlement at Twe	286 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0280	The Settlement at Twe	296 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0290	The Settlement at Twe	304 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0300	The Settlement at Twe	314 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0310	The Settlement at Twe	324 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0320	The Settlement at Twe	332 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0330	The Settlement at Twe	342 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0340	The Settlement at Twe	352 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0350	The Settlement at Twe	360 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0360	The Settlement at Twe	370 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0370	The Settlement at Twe	380 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0380	The Settlement at Twe	388 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0390	The Settlement at Twe	398 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0400	The Settlement at Twe	408 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0410	The Settlement at Twe	416 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0420	The Settlement at Twe	424 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0430	The Settlement at Twe	432 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0440	The Settlement at Twe	438 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0450	The Settlement at Twe	446 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0460	The Settlement at Twe	452 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0470	The Settlement at Twe	460 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0480	The Settlement at Twe	470 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0490	The Settlement at Twe	480 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0500	The Settlement at Twe	488 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0510	The Settlement at Twe	498 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0520	The Settlement at Twe	508 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0530	The Settlement at Twe	518 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0540	The Settlement at Twe	526 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0550	The Settlement at Twe	536 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0560	The Settlement at Twe	542 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0570	The Settlement at Twe	548 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0580	The Settlement at Twe	554 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0590	The Settlement at Twe	560 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0600	The Settlement at Twe	566 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0610	The Settlement at Twe	31 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0620	The Settlement at Twe	41 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0630	The Settlement at Twe	51 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0640	The Settlement at Twe	61 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	18,974	2019B
068063-0650	The Settlement at Twe	73 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0660	The Settlement at Twe	85 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0670	The Settlement at Twe	97 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0680	The Settlement at Twe	107 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068063-0690	The Settlement at Twe	117 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0700	The Settlement at Twe	127 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0710	The Settlement at Twe	141 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0720	The Settlement at Twe	163 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0730	The Settlement at Twe	183 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0740	The Settlement at Twe	197 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0750	The Settlement at Twe	209 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0760	The Settlement at Twe	219 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0770	The Settlement at Twe	229 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0780	The Settlement at Twe	237 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0790	The Settlement at Twe	277 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0800	The Settlement at Twe	297 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0810	The Settlement at Twe	307 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0820	The Settlement at Twe	317 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0830	The Settlement at Twe	327 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0840	The Settlement at Twe	337 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0850	The Settlement at Twe	349 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0860	The Settlement at Twe	361 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0870	The Settlement at Twe	371 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0880	The Settlement at Twe	381 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0890	The Settlement at Twe	391 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0900	The Settlement at Twe	401 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0910	The Settlement at Twe	411 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0920	The Settlement at Twe	427 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0930	The Settlement at Twe	461 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0940	The Settlement at Twe	473 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0950	The Settlement at Twe	481 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0960	The Settlement at Twe	493 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0970	The Settlement at Twe	503 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0980	The Settlement at Twe	513 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-0990	The Settlement at Twe	523 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-1000	The Settlement at Twe	533 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-1010	The Settlement at Twe	571 PARKBLUFF CIR	50	1,327.66	605.10	1,932.76	16,737	2019C
068063-1020	The Colony at Twenty	51 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1030	The Colony at Twenty	63 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1040	The Colony at Twenty	75 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1050	The Colony at Twenty	87 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1060	The Colony at Twenty	101 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1070	The Colony at Twenty	113 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1080	The Colony at Twenty	125 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1090	The Colony at Twenty	135 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1100	The Colony at Twenty	147 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1110	The Colony at Twenty	157 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1120	The Colony at Twenty	167 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1130	The Colony at Twenty	177 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1140	The Colony at Twenty	189 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1150	The Colony at Twenty	203 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1160	The Colony at Twenty	217 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1170	The Colony at Twenty	246 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1180	The Colony at Twenty	238 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1190	The Colony at Twenty	232 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1200	The Colony at Twenty	224 TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
068063-1210	The Colony at Twenty	212	TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1220	The Colony at Twenty	198	TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1230	The Colony at Twenty	180	TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1240	The Colony at Twenty	144	TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1250	The Colony at Twenty	112	TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1260	The Colony at Twenty	96	TIMBERCREEK DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1270	The Colony at Twenty	187	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1280	The Colony at Twenty	205	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1290	The Colony at Twenty	221	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1300	The Colony at Twenty	239	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1310	The Colony at Twenty	255	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1320	The Colony at Twenty	275	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1330	The Colony at Twenty	289	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1340	The Colony at Twenty	303	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1350	The Colony at Twenty	315	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1360	The Colony at Twenty	327	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1370	The Colony at Twenty	339	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1380	The Colony at Twenty	351	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1390	The Colony at Twenty	365	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1400	The Colony at Twenty	379	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1410	The Colony at Twenty	391	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1420	The Colony at Twenty	407	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1430	The Colony at Twenty	419	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1440	The Colony at Twenty	433	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1450	The Colony at Twenty	447	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1460	The Colony at Twenty	465	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1470	The Colony at Twenty	481	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1480	The Colony at Twenty	491	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1490	The Colony at Twenty	503	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1500	The Colony at Twenty	515	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1510	The Colony at Twenty	527	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1520	The Colony at Twenty	539	PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-1530	Twenty Mile at Nocatee	229	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1540	Twenty Mile at Nocatee	245	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1550	Twenty Mile at Nocatee	257	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1560	Twenty Mile at Nocatee	271	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1570	Twenty Mile at Nocatee	283	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1580	Twenty Mile at Nocatee	295	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1590	Twenty Mile at Nocatee	307	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1600	Twenty Mile at Nocatee	319	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1610	Twenty Mile at Nocatee	325	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1620	Twenty Mile at Nocatee	324	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1630	Twenty Mile at Nocatee	316	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1640	Twenty Mile at Nocatee	302	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1650	Twenty Mile at Nocatee	286	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1660	Twenty Mile at Nocatee	270	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1670	Twenty Mile at Nocatee	256	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1680	Twenty Mile at Nocatee	242	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1690	Twenty Mile at Nocatee	228	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1700	Twenty Mile at Nocatee	214	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1710	Twenty Mile at Nocatee	190	CLIFFSIDE TRL	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-1720	Twenty Mile at Nocatee	156	CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp

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068063-1730	Twenty Mile at Nocatee	140 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1740	Twenty Mile at Nocatee	128 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1750	Twenty Mile at Nocatee	118 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1760	Twenty Mile at Nocatee	106 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1770	Twenty Mile at Nocatee	96 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1780	Twenty Mile at Nocatee	84 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1790	Twenty Mile at Nocatee	74 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1800	Twenty Mile at Nocatee	60 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1810	Twenty Mile at Nocatee	48 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1820	Twenty Mile at Nocatee	36 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1830	Twenty Mile at Nocatee	22 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1840	Twenty Mile at Nocatee	439 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1850	Twenty Mile at Nocatee	449 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1860	Twenty Mile at Nocatee	459 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1870	Twenty Mile at Nocatee	471 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1880	Twenty Mile at Nocatee	483 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1890	Twenty Mile at Nocatee	493 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1900	Twenty Mile at Nocatee	503 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1910	Twenty Mile at Nocatee	511 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1920	Twenty Mile at Nocatee	518 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1930	Twenty Mile at Nocatee	512 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1940	Twenty Mile at Nocatee	504 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1950	Twenty Mile at Nocatee	494 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1960	Twenty Mile at Nocatee	480 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1970	Twenty Mile at Nocatee	466 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1980	Twenty Mile at Nocatee	452 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-1990	Twenty Mile at Nocatee	438 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2000	Twenty Mile at Nocatee	426 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2010	Twenty Mile at Nocatee	414 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2020	Twenty Mile at Nocatee	404 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2030	Twenty Mile at Nocatee	392 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2040	Twenty Mile at Nocatee	380 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2050	Twenty Mile at Nocatee	368 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2060	Twenty Mile at Nocatee	358 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2070	Twenty Mile at Nocatee	346 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2080	Twenty Mile at Nocatee	336 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2090	Twenty Mile at Nocatee	324 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2100	Twenty Mile at Nocatee	312 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2110	Twenty Mile at Nocatee	302 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2120	Twenty Mile at Nocatee	290 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2130	Twenty Mile at Nocatee	280 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2140	Twenty Mile at Nocatee	268 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2150	Twenty Mile at Nocatee	258 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2160	Twenty Mile at Nocatee	248 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2170	Twenty Mile at Nocatee	238 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2180	Twenty Mile at Nocatee	228 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2190	The Colony at Twenty Mile	218 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2200	The Colony at Twenty Mile	206 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2210	The Colony at Twenty Mile	192 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2220	The Colony at Twenty Mile	178 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2230	The Colony at Twenty Mile	164 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2240	The Colony at Twenty Mile	150 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068063-2250	The Colony at Twenty	138 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2260	The Colony at Twenty	124 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2270	The Colony at Twenty	108 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2280	The Colony at Twenty	94 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2290	The Colony at Twenty	80 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2300	The Colony at Twenty	68 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2310	The Colony at Twenty	52 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2320	The Colony at Twenty	38 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2330	The Colony at Twenty	43 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2340	The Colony at Twenty	55 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2350	The Colony at Twenty	65 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2360	The Colony at Twenty	77 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2370	The Colony at Twenty	89 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2380	The Colony at Twenty	134 WHITEFISH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2390	The Colony at Twenty	135 WHITEFISH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2400	The Colony at Twenty	139 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2410	The Colony at Twenty	151 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2420	The Colony at Twenty	163 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2430	The Colony at Twenty	177 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2440	The Colony at Twenty	197 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2450	The Colony at Twenty	221 QUAIL VISTA DR	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2460	Twenty Mile at Nocatee	235 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2470	Twenty Mile at Nocatee	251 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2480	Twenty Mile at Nocatee	267 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2490	Twenty Mile at Nocatee	279 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2500	Twenty Mile at Nocatee	291 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2510	Twenty Mile at Nocatee	301 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2520	Twenty Mile at Nocatee	313 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2530	Twenty Mile at Nocatee	325 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2540	Twenty Mile at Nocatee	335 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2550	Twenty Mile at Nocatee	347 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2560	Twenty Mile at Nocatee	361 QUAIL VISTA DR	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2570	Twenty Mile at Nocatee	25 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2580	Twenty Mile at Nocatee	37 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2590	Twenty Mile at Nocatee	49 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2600	Twenty Mile at Nocatee	61 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2610	Twenty Mile at Nocatee	75 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2620	Twenty Mile at Nocatee	89 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2630	Twenty Mile at Nocatee	101 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2640	Twenty Mile at Nocatee	115 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2650	Twenty Mile at Nocatee	127 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2660	Twenty Mile at Nocatee	141 CLIFFSIDE TRL	60	1,489.36	665.62	2,154.98	27,401	2018 Exp
068063-2670	Twenty Mile at Nocatee	536 PARK FOREST DR	70	1,595.74	726.13	2,321.87	29,892	2018 Exp
068063-2680	The Colony at Twenty	516 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2690	The Colony at Twenty	494 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2700	The Colony at Twenty	476 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2710	The Colony at Twenty	29 SAGEBRUSH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2720	The Colony at Twenty	28 SAGEBRUSH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2730	The Colony at Twenty	422 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2740	The Colony at Twenty	410 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2750	The Colony at Twenty	396 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2760	The Colony at Twenty	384 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068063-2770	The Colony at Twenty	370 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2780	The Colony at Twenty	356 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2790	The Colony at Twenty	338 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2800	The Colony at Twenty	320 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2810	The Colony at Twenty	302 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2820	The Colony at Twenty	284 PARK FOREST DR	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2830	The Colony at Twenty	35 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2840	The Colony at Twenty	53 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2850	The Colony at Twenty	67 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2860	The Colony at Twenty	81 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2870	The Colony at Twenty	95 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2880	The Colony at Twenty	107 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2890	The Colony at Twenty	112 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2900	The Colony at Twenty	98 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2910	The Colony at Twenty	84 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2920	The Colony at Twenty	66 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2930	The Colony at Twenty	50 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2940	The Colony at Twenty	38 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2950	The Colony at Twenty	24 WHITEFISH TRL	70	1,531.91	726.13	2,258.04	19,312	2019C
068063-2960	The Colony at Twenty	46 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2970	The Colony at Twenty	74 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2980	The Colony at Twenty	86 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-2990	The Colony at Twenty	100 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3000	The Colony at Twenty	114 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3010	The Colony at Twenty	126 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3020	The Colony at Twenty	138 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3030	The Colony at Twenty	148 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3040	The Colony at Twenty	160 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3050	The Colony at Twenty	172 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3060	The Colony at Twenty	182 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3070	The Colony at Twenty	194 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3080	The Colony at Twenty	171 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3090	The Colony at Twenty	157 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3100	The Colony at Twenty	147 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3110	The Colony at Twenty	135 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3120	The Colony at Twenty	123 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3130	The Colony at Twenty	111 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3140	The Colony at Twenty	97 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3150	The Colony at Twenty	85 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3160	The Colony at Twenty	73 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3170	The Colony at Twenty	65 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3180	The Colony at Twenty	55 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068063-3190	The Colony at Twenty	47 SAGEBRUSH TRL	60	1,429.79	665.62	2,095.41	18,024	2019C
068066-2600	Pointe at Twenty Mile	25 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2610	Pointe at Twenty Mile	47 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2620	Pointe at Twenty Mile	59 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2630	Pointe at Twenty Mile	73 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2640	Pointe at Twenty Mile	91 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2650	Pointe at Twenty Mile	107 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2660	Pointe at Twenty Mile	125 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2670	Pointe at Twenty Mile	143 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2680	Pointe at Twenty Mile	159 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068066-2690	Pointe at Twenty Mile	177 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2700	Pointe at Twenty Mile	189 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2710	Pointe at Twenty Mile	192 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2720	Pointe at Twenty Mile	180 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2740	Pointe at Twenty Mile	148 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2750	Pointe at Twenty Mile	130 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2760	Pointe at Twenty Mile	114 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2770	Pointe at Twenty Mile	96 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2780	Pointe at Twenty Mile	78 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2790	Pointe at Twenty Mile	46 LEGACY CROSSING	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2800	Pointe at Twenty Mile	105 SIGNATURE DR	90	1,735.73	847.15	2,582.88	22,397	2018B
068066-2810	Pointe at Twenty Mile	127 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2820	Pointe at Twenty Mile	145 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2830	Pointe at Twenty Mile	161 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2840	Pointe at Twenty Mile	179 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2850	Pointe at Twenty Mile	185 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2860	Pointe at Twenty Mile	193 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2870	Pointe at Twenty Mile	205 SIGNATURE DR	90	1,736.18	847.15	2,583.33	24,812	2019B
068066-2880	Island at Twenty Mile	46 GLEN RIDGE CT	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2890	Island at Twenty Mile	52 GLEN RIDGE CT	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2910	Island at Twenty Mile	72 GLEN RIDGE CT	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2920	Island at Twenty Mile	75 GLEN RIDGE CT	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2930	Island at Twenty Mile	65 GLEN RIDGE CT	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2940	Island at Twenty Mile	53 GLEN RIDGE CT	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2950	Island at Twenty Mile	152 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2960	Island at Twenty Mile	172 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2970	Island at Twenty Mile	190 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2980	Island at Twenty Mile	206 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-2990	Island at Twenty Mile	224 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3000	Island at Twenty Mile	244 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3010	Island at Twenty Mile	268 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3020	Island at Twenty Mile	292 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3030	Island at Twenty Mile	312 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3040	Island at Twenty Mile	332 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3050	Island at Twenty Mile	350 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3060	Island at Twenty Mile	370 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3070	Island at Twenty Mile	392 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3080	Island at Twenty Mile	414 DEER VALLEY DR	100	-	907.66	907.66	-	
068066-3090	Island at Twenty Mile	452 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3100	Island at Twenty Mile	464 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3110	Island at Twenty Mile	473 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3120	Island at Twenty Mile	465 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3130	Island at Twenty Mile	453 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3140	Island at Twenty Mile	449 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3150	Island at Twenty Mile	431 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3160	Island at Twenty Mile	415 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3170	Island at Twenty Mile	395 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3180	Island at Twenty Mile	377 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3190	Island at Twenty Mile	359 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3200	Island at Twenty Mile	341 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3210	Island at Twenty Mile	321 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3220	Island at Twenty Mile	303 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
068066-3230	Island at Twenty Mile	283 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3240	Island at Twenty Mile	267 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3250	Island at Twenty Mile	249 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3260	Island at Twenty Mile	229 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3270	Island at Twenty Mile	211 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3280	Island at Twenty Mile	185 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3290	Island at Twenty Mile	165 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3300	Island at Twenty Mile	145 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3310	Island at Twenty Mile	125 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
068066-3320	Island at Twenty Mile	107 DEER VALLEY DR	100	1,837.84	907.66	2,745.50	23,714	2018B
070241-1010	Del Webb Ponte Vedra	82 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070241-1020	Del Webb Ponte Vedra	48 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070241-1030	Del Webb Ponte Vedra	36 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070241-1040	Del Webb Ponte Vedra	24 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070241-1050	Del Webb Ponte Vedra	14 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070241-1060	Del Webb Ponte Vedra	103 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070241-1080	Del Webb Ponte Vedra	149 BREEZY BAY DR	50	-	605.10	605.10	-	
070241-1090	Del Webb Ponte Vedra	163 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0010	Del Webb Ponte Vedra	14 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0020	Del Webb Ponte Vedra	24 BREEZY BAY DR	50	955.15	605.10	1,560.25	11,816	2019A
070242-0030	Del Webb Ponte Vedra	36 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0040	Del Webb Ponte Vedra	48 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0050	Del Webb Ponte Vedra	60 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0060	Del Webb Ponte Vedra	70 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0070	Del Webb Ponte Vedra	80 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0080	Del Webb Ponte Vedra	90 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0090	Del Webb Ponte Vedra	100 BREEZY BAY DR	50	-	605.10	605.10	-	
070242-0180	Del Webb Ponte Vedra	27 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0190	Del Webb Ponte Vedra	37 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0200	Del Webb Ponte Vedra	49 MARSH HOLLOW RD	50	-	605.10	605.10	-	
070242-0210	Del Webb Ponte Vedra	59 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0220	Del Webb Ponte Vedra	83 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0230	Del Webb Ponte Vedra	91 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0240	Del Webb Ponte Vedra	101 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0250	Del Webb Ponte Vedra	113 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0260	Del Webb Ponte Vedra	123 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0270	Del Webb Ponte Vedra	133 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0280	Del Webb Ponte Vedra	143 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0290	Del Webb Ponte Vedra	153 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0300	Del Webb Ponte Vedra	163 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0310	Del Webb Ponte Vedra	173 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0320	Del Webb Ponte Vedra	183 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0330	Del Webb Ponte Vedra	193 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0340	Del Webb Ponte Vedra	203 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0350	Del Webb Ponte Vedra	213 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0360	Del Webb Ponte Vedra	225 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0370	Del Webb Ponte Vedra	235 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0380	Del Webb Ponte Vedra	247 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0390	Del Webb Ponte Vedra	257 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0400	Del Webb Ponte Vedra	269 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0410	Del Webb Ponte Vedra	281 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0420	Del Webb Ponte Vedra	291 MARSH HOLLOW RD	50	1,524.13	605.10	2,129.23	18,854	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070242-0430	Del Webb Ponte Vedra	301 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0440	Del Webb Ponte Vedra	313 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0450	Del Webb Ponte Vedra	323 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0460	Del Webb Ponte Vedra	331 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0470	Del Webb Ponte Vedra	341 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0480	Del Webb Ponte Vedra	351 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0490	Del Webb Ponte Vedra	356 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0500	Del Webb Ponte Vedra	350 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0510	Del Webb Ponte Vedra	342 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0520	Del Webb Ponte Vedra	334 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0530	Del Webb Ponte Vedra	202 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0540	Del Webb Ponte Vedra	192 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0550	Del Webb Ponte Vedra	182 MARSH HOLLOW F	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0560	Del Webb Ponte Vedra	164 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0570	Del Webb Ponte Vedra	148 BREEZY BAY DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0580	Del Webb Ponte Vedra	111 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0590	Del Webb Ponte Vedra	15 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0600	Del Webb Ponte Vedra	134 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0610	Del Webb Ponte Vedra	144 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0620	Del Webb Ponte Vedra	154 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0630	Del Webb Ponte Vedra	164 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0640	Del Webb Ponte Vedra	176 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0650	Del Webb Ponte Vedra	186 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0660	Del Webb Ponte Vedra	190 STROLLING TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0670	Del Webb Ponte Vedra	12 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0680	Del Webb Ponte Vedra	22 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0690	Del Webb Ponte Vedra	32 PEBBLE LAKE LN	50	-	605.10	605.10	-	
070242-0700	Del Webb Ponte Vedra	46 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0710	Del Webb Ponte Vedra	58 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0720	Del Webb Ponte Vedra	72 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0730	Del Webb Ponte Vedra	80 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0740	Del Webb Ponte Vedra	86 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0750	Del Webb Ponte Vedra	92 PEBBLE LAKE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
070242-0760	Del Webb Ponte Vedra	21 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0770	Del Webb Ponte Vedra	35 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0780	Del Webb Ponte Vedra	47 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0790	Del Webb Ponte Vedra	57 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0800	Del Webb Ponte Vedra	67 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0810	Del Webb Ponte Vedra	77 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0820	Del Webb Ponte Vedra	89 THICKET CREEK TRL	60	-	665.62	665.62	-	
070242-0830	Del Webb Ponte Vedra	101 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0840	Del Webb Ponte Vedra	113 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0850	Del Webb Ponte Vedra	125 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0860	Del Webb Ponte Vedra	139 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0870	Del Webb Ponte Vedra	153 THICKET CREEK TR	60	-	665.62	665.62	-	
070242-0880	Del Webb Ponte Vedra	163 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0890	Del Webb Ponte Vedra	179 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0900	Del Webb Ponte Vedra	191 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0910	Del Webb Ponte Vedra	203 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0920	Del Webb Ponte Vedra	215 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0930	Del Webb Ponte Vedra	57 WINDING PATH DR	60	955.15	665.62	1,620.77	11,816	2019A
070242-0940	Del Webb Ponte Vedra	67 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070242-0950	Del Webb Ponte Vedra	79 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0960	Del Webb Ponte Vedra	93 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-0970	Del Webb Ponte Vedra	115 WINDING PATH DR	60	955.15	665.62	1,620.77	11,816	2019A
070242-0980	Del Webb Ponte Vedra	129 WINDING PATH DR	60	-	665.62	665.62	-	
070242-0990	Del Webb Ponte Vedra	139 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1000	Del Webb Ponte Vedra	153 WINDING PATH DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070242-1010	Del Webb Ponte Vedra	72 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1020	Del Webb Ponte Vedra	58 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1030	Del Webb Ponte Vedra	42 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1040	Del Webb Ponte Vedra	26 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1050	Del Webb Ponte Vedra	12 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1060	Del Webb Ponte Vedra	13 WINDING PATH DR	60	-	665.62	665.62	-	
070242-1070	Del Webb Ponte Vedra	31 WINDING PATH DR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1080	Del Webb Ponte Vedra	13 GARDEN GROVE CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1090	Del Webb Ponte Vedra	27 GARDEN GROVE CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1100	Del Webb Ponte Vedra	31 GARDEN GROVE CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1110	Del Webb Ponte Vedra	28 GARDEN GROVE CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1120	Del Webb Ponte Vedra	24 GARDEN GROVE CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1130	Del Webb Ponte Vedra	14 GARDEN GROVE CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1140	Del Webb Ponte Vedra	154 THICKET CREEK TR	60	-	665.62	665.62	-	
070242-1150	Del Webb Ponte Vedra	142 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1160	Del Webb Ponte Vedra	128 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1170	Del Webb Ponte Vedra	116 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1180	Del Webb Ponte Vedra	104 THICKET CREEK TR	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1190	Del Webb Ponte Vedra	88 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1200	Del Webb Ponte Vedra	68 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1210	Del Webb Ponte Vedra	46 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1220	Del Webb Ponte Vedra	32 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1230	Del Webb Ponte Vedra	20 THICKET CREEK TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1240	Del Webb Ponte Vedra	696 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1250	Del Webb Ponte Vedra	672 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1260	Del Webb Ponte Vedra	658 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1270	Del Webb Ponte Vedra	646 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1280	Del Webb Ponte Vedra	632 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1290	Del Webb Ponte Vedra	618 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1300	Del Webb Ponte Vedra	606 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1310	Del Webb Ponte Vedra	594 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1320	Del Webb Ponte Vedra	584 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1330	Del Webb Ponte Vedra	570 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1340	Del Webb Ponte Vedra	544 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1350	Del Webb Ponte Vedra	518 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1360	Del Webb Ponte Vedra	506 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1370	Del Webb Ponte Vedra	496 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1380	Del Webb Ponte Vedra	484 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1390	Del Webb Ponte Vedra	472 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1400	Del Webb Ponte Vedra	460 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1410	Del Webb Ponte Vedra	448 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1420	Del Webb Ponte Vedra	436 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1430	Del Webb Ponte Vedra	667 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1440	Del Webb Ponte Vedra	653 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1450	Del Webb Ponte Vedra	641 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1460	Del Webb Ponte Vedra	629 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A

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070242-1470	Del Webb Ponte Vedra	607 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1480	Del Webb Ponte Vedra	583 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1490	Del Webb Ponte Vedra	14 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1500	Del Webb Ponte Vedra	28 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1510	Del Webb Ponte Vedra	40 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1520	Del Webb Ponte Vedra	56 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1530	Del Webb Ponte Vedra	53 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1540	Del Webb Ponte Vedra	43 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1550	Del Webb Ponte Vedra	33 MEADOWFIELD CT	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1560	Del Webb Ponte Vedra	541 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1570	Del Webb Ponte Vedra	531 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1580	Del Webb Ponte Vedra	519 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1590	Del Webb Ponte Vedra	503 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1600	Del Webb Ponte Vedra	487 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1610	Del Webb Ponte Vedra	473 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1620	Del Webb Ponte Vedra	453 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1630	Del Webb Ponte Vedra	405 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1640	Del Webb Ponte Vedra	391 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1650	Del Webb Ponte Vedra	379 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1660	Del Webb Ponte Vedra	361 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1670	Del Webb Ponte Vedra	347 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1680	Del Webb Ponte Vedra	333 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1690	Del Webb Ponte Vedra	321 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1700	Del Webb Ponte Vedra	309 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-1710	Del Webb Ponte Vedra	297 RIVER RUN BLVD	60	-	665.62	665.62	-	
070242-1720	Del Webb Ponte Vedra	285 RIVER RUN BLVD	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-2670	Del Webb Ponte Vedra	18 CANOPY GLADES CI	60	-	665.62	665.62	-	
070242-2680	Del Webb Ponte Vedra	32 CANOPY GLADES CI	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-2690	Del Webb Ponte Vedra	46 CANOPY GLADES CI	60	-	665.62	665.62	-	
070242-2700	Del Webb Ponte Vedra	50 CANOPY GLADES CI	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-2710	Del Webb Ponte Vedra	54 CANOPY GLADES CI	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-2720	Del Webb Ponte Vedra	58 CANOPY GLADES CI	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-2730	Del Webb Ponte Vedra	64 CANOPY GLADES CI	60	716.36	665.62	1,381.98	8,862	2019A
070242-2740	Del Webb Ponte Vedra	78 CANOPY GLADES CI	60	1,625.78	665.62	2,291.40	20,112	2019A
070242-2750	Del Webb Ponte Vedra	90 CANOPY GLADES CI	60	1,625.78	665.62	2,291.40	20,112	2019A
070243-0511	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0512	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0513	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0514	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0515	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0516	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0517	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0518	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0521	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0522	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0523	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0524	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0525	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0526	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0527	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0528	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0531	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070243-0532	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0533	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0534	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0535	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0536	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0537	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0538	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0541	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0542	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0543	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0544	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0545	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0546	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0547	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070243-0548	Del Webb Ponte Vedra	192 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0101	Del Webb Ponte Vedra	34 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0102	Del Webb Ponte Vedra	32 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0103	Del Webb Ponte Vedra	28 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0104	Del Webb Ponte Vedra	26 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0105	Del Webb Ponte Vedra	24 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0106	Del Webb Ponte Vedra	22 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0107	Del Webb Ponte Vedra	18 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0108	Del Webb Ponte Vedra	16 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0201	Del Webb Ponte Vedra	64 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0202	Del Webb Ponte Vedra	62 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0203	Del Webb Ponte Vedra	58 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0204	Del Webb Ponte Vedra	56 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0205	Del Webb Ponte Vedra	54 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0206	Del Webb Ponte Vedra	52 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0301	Del Webb Ponte Vedra	94 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0302	Del Webb Ponte Vedra	92 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0303	Del Webb Ponte Vedra	88 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0304	Del Webb Ponte Vedra	86 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0305	Del Webb Ponte Vedra	84 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0306	Del Webb Ponte Vedra	82 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0307	Del Webb Ponte Vedra	78 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0308	Del Webb Ponte Vedra	76 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0401	Del Webb Ponte Vedra	67 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0402	Del Webb Ponte Vedra	69 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0403	Del Webb Ponte Vedra	71 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0404	Del Webb Ponte Vedra	73 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0405	Del Webb Ponte Vedra	77 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0406	Del Webb Ponte Vedra	79 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0407	Del Webb Ponte Vedra	81 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0408	Del Webb Ponte Vedra	83 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0409	Del Webb Ponte Vedra	87 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0410	Del Webb Ponte Vedra	89 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0501	Del Webb Ponte Vedra	31 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0502	Del Webb Ponte Vedra	33 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0503	Del Webb Ponte Vedra	37 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0504	Del Webb Ponte Vedra	39 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0505	Del Webb Ponte Vedra	41 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070244-0506	Del Webb Ponte Vedra	43 FAWN GULLY LN	CO	1,117.72	423.57	1,541.29	13,827	2019A
070244-0601	Del Webb Ponte Vedra	11 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0602	Del Webb Ponte Vedra	13 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0603	Del Webb Ponte Vedra	17 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0604	Del Webb Ponte Vedra	19 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0605	Del Webb Ponte Vedra	21 FAWN GULLY LN	CO	-	423.57	423.57	-	
070244-0606	Del Webb Ponte Vedra	23 FAWN GULLY LN	CO	-	423.57	423.57	-	
070245-0010	Del Webb Ponte Vedra	16 SABAL RIDGE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
070245-0020	Del Webb Ponte Vedra	24 SABAL RIDGE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
070245-0030	Del Webb Ponte Vedra	32 SABAL RIDGE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
070245-0040	Del Webb Ponte Vedra	38 SABAL RIDGE TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070245-0050	Del Webb Ponte Vedra	58 SABAL RIDGE TRL	60	1,625.78	665.62	2,291.40	20,112	2019A
070245-0060	Del Webb Ponte Vedra	70 SABAL RIDGE TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
070245-0070	Del Webb Ponte Vedra	84 SABAL RIDGE TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
070245-0080	Del Webb Ponte Vedra	94 SABAL RIDGE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070245-0090	Del Webb Ponte Vedra	104 SABAL RIDGE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070245-0100	Del Webb Ponte Vedra	125 SABAL RIDGE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070245-0110	Del Webb Ponte Vedra	101 SABAL RIDGE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070245-0120	Del Webb Ponte Vedra	91 SABAL RIDGE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
070245-0130	Del Webb Ponte Vedra	83 SABAL RIDGE TRL	40	1,422.56	544.60	1,967.16	17,598	2019A
070245-0140	Del Webb Ponte Vedra	75 SABAL RIDGE TRL	40	1,422.56	544.60	1,967.16	17,598	2019A
070245-0150	Del Webb Ponte Vedra	67 SABAL RIDGE TRL	40	1,422.56	544.60	1,967.16	17,598	2019A
070245-0160	Del Webb Ponte Vedra	61 SABAL RIDGE TRL	40	716.36	544.60	1,260.96	8,862	2019A
070245-0170	Del Webb Ponte Vedra	51 SABAL RIDGE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
070245-0180	Del Webb Ponte Vedra	31 SABAL RIDGE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0010	Del Webb Ponte Vedra	15 HAMMOCKS LANDII	50	-	605.10	605.10	-	
070246-0020	Del Webb Ponte Vedra	23 HAMMOCKS LANDII	50	-	605.10	605.10	-	
070246-0030	Del Webb Ponte Vedra	29 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0040	Del Webb Ponte Vedra	37 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0050	Del Webb Ponte Vedra	43 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0060	Del Webb Ponte Vedra	55 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0070	Del Webb Ponte Vedra	65 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0080	Del Webb Ponte Vedra	75 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0090	Del Webb Ponte Vedra	83 HAMMOCKS LANDII	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0100	Del Webb Ponte Vedra	95 HAMMOCKS LANDII	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0110	Del Webb Ponte Vedra	105 HAMMOCKS LAND	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0120	Del Webb Ponte Vedra	115 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0130	Del Webb Ponte Vedra	125 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0140	Del Webb Ponte Vedra	135 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0150	Del Webb Ponte Vedra	145 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0160	Del Webb Ponte Vedra	153 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0170	Del Webb Ponte Vedra	163 HAMMOCKS LAND	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0180	Del Webb Ponte Vedra	173 HAMMOCKS LAND	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0190	Del Webb Ponte Vedra	183 HAMMOCKS LAND	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0200	Del Webb Ponte Vedra	191 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0210	Del Webb Ponte Vedra	203 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0220	Del Webb Ponte Vedra	213 HAMMOCKS LAND	50	-	605.10	605.10	-	
070246-0230	Del Webb Ponte Vedra	229 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0240	Del Webb Ponte Vedra	239 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0250	Del Webb Ponte Vedra	249 HAMMOCKS LAND	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0260	Del Webb Ponte Vedra	362 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0270	Del Webb Ponte Vedra	358 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070246-0280	Del Webb Ponte Vedra	354 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0290	Del Webb Ponte Vedra	350 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0300	Del Webb Ponte Vedra	342 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0310	Del Webb Ponte Vedra	332 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0320	Del Webb Ponte Vedra	322 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0330	Del Webb Ponte Vedra	310 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0340	Del Webb Ponte Vedra	300 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0350	Del Webb Ponte Vedra	288 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0360	Del Webb Ponte Vedra	272 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0370	Del Webb Ponte Vedra	258 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0380	Del Webb Ponte Vedra	248 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0390	Del Webb Ponte Vedra	238 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0400	Del Webb Ponte Vedra	230 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0410	Del Webb Ponte Vedra	13 ACORN GROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0420	Del Webb Ponte Vedra	23 ACORN GROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0430	Del Webb Ponte Vedra	33 ACORN GROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0440	Del Webb Ponte Vedra	41 ACORN GROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0450	Del Webb Ponte Vedra	45 ACORN GROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0460	Del Webb Ponte Vedra	49 ACORN GROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0470	Del Webb Ponte Vedra	46 ACORN GROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0480	Del Webb Ponte Vedra	42 ACORN GROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0490	Del Webb Ponte Vedra	34 ACORN GROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0500	Del Webb Ponte Vedra	22 ACORN GROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0510	Del Webb Ponte Vedra	16 ACORN GROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0520	Del Webb Ponte Vedra	152 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0530	Del Webb Ponte Vedra	142 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0540	Del Webb Ponte Vedra	132 HAMMOCKS LAND	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0550	Del Webb Ponte Vedra	122 HAMMOCKS LAND	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0560	Del Webb Ponte Vedra	15 BRIARBERRY RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0570	Del Webb Ponte Vedra	25 BRIARBERRY RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0580	Del Webb Ponte Vedra	33 BRIARBERRY RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0590	Del Webb Ponte Vedra	43 BRIARBERRY RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0600	Del Webb Ponte Vedra	51 BRIARBERRY RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070246-0610	Del Webb Ponte Vedra	61 BRIARBERRY RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070246-0620	Del Webb Ponte Vedra	69 BRIARBERRY RD	50	1,524.13	605.10	2,129.23	18,854	2019A
070247-0010	Del Webb Ponte Vedra	13 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0020	Del Webb Ponte Vedra	21 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0030	Del Webb Ponte Vedra	31 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0040	Del Webb Ponte Vedra	39 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0050	Del Webb Ponte Vedra	47 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0060	Del Webb Ponte Vedra	57 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0070	Del Webb Ponte Vedra	71 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0080	Del Webb Ponte Vedra	83 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0090	Del Webb Ponte Vedra	93 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0100	Del Webb Ponte Vedra	101 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0110	Del Webb Ponte Vedra	109 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0120	Del Webb Ponte Vedra	117 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0130	Del Webb Ponte Vedra	125 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0140	Del Webb Ponte Vedra	129 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0150	Del Webb Ponte Vedra	137 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0160	Del Webb Ponte Vedra	143 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0170	Del Webb Ponte Vedra	151 CYPRESS BAY DR	40	-	544.60	544.60	-	

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070247-0180	Del Webb Ponte Vedra	159 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0190	Del Webb Ponte Vedra	167 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0200	Del Webb Ponte Vedra	175 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0210	Del Webb Ponte Vedra	183 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0220	Del Webb Ponte Vedra	189 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0230	Del Webb Ponte Vedra	197 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0240	Del Webb Ponte Vedra	205 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0250	Del Webb Ponte Vedra	211 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0260	Del Webb Ponte Vedra	221 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0270	Del Webb Ponte Vedra	229 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0280	Del Webb Ponte Vedra	237 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0290	Del Webb Ponte Vedra	245 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0300	Del Webb Ponte Vedra	253 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0310	Del Webb Ponte Vedra	259 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0320	Del Webb Ponte Vedra	269 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0340	Del Webb Ponte Vedra	289 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0350	Del Webb Ponte Vedra	293 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0360	Del Webb Ponte Vedra	297 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0370	Del Webb Ponte Vedra	184 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0380	Del Webb Ponte Vedra	172 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0390	Del Webb Ponte Vedra	166 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0400	Del Webb Ponte Vedra	158 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0410	Del Webb Ponte Vedra	150 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0420	Del Webb Ponte Vedra	132 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0440	Del Webb Ponte Vedra	110 CYPRESS BAY DR	40	-	544.60	544.60	-	
070247-0450	Del Webb Ponte Vedra	102 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0460	Del Webb Ponte Vedra	94 CYPRESS BAY DR	40	716.36	544.60	1,260.96	8,862	2019A
070247-0470	Del Webb Ponte Vedra	14 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0480	Del Webb Ponte Vedra	20 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0490	Del Webb Ponte Vedra	28 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0500	Del Webb Ponte Vedra	36 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0510	Del Webb Ponte Vedra	44 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0520	Del Webb Ponte Vedra	52 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0530	Del Webb Ponte Vedra	60 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0540	Del Webb Ponte Vedra	68 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0550	Del Webb Ponte Vedra	72 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0560	Del Webb Ponte Vedra	78 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0570	Del Webb Ponte Vedra	82 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0580	Del Webb Ponte Vedra	86 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0590	Del Webb Ponte Vedra	83 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0600	Del Webb Ponte Vedra	79 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0610	Del Webb Ponte Vedra	75 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0620	Del Webb Ponte Vedra	71 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0630	Del Webb Ponte Vedra	61 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0640	Del Webb Ponte Vedra	51 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0650	Del Webb Ponte Vedra	43 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0660	Del Webb Ponte Vedra	37 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0670	Del Webb Ponte Vedra	27 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0680	Del Webb Ponte Vedra	21 WINDY WHISPER DR	40	-	544.60	544.60	-	
070247-0690	Del Webb Ponte Vedra	13 WINDY WHISPER DR	40	-	544.60	544.60	-	
070248-0010	Del Webb Ponte Vedra	223 RIVER RUN BLVD	50	1,098.42	605.10	1,703.52	13,588	2019A
070248-0020	Del Webb Ponte Vedra	213 RIVER RUN BLVD	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070248-0030	Del Webb Ponte Vedra	203 RIVER RUN BLVD	50	1,098.42	605.10	1,703.52	13,588	2019A
070248-0040	Del Webb Ponte Vedra	191 RIVER RUN BLVD	50	1,098.42	605.10	1,703.52	13,588	2019A
070248-0050	Del Webb Ponte Vedra	146 BRIARBERRY RD	70	-	726.13	726.13	-	
070248-0060	Del Webb Ponte Vedra	170 BRIARBERRY RD	70	-	726.13	726.13	-	
070248-0070	Del Webb Ponte Vedra	180 BRIARBERRY RD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0080	Del Webb Ponte Vedra	175 BRIARBERRY RD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0090	Del Webb Ponte Vedra	163 BRIARBERRY RD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0100	Del Webb Ponte Vedra	153 BRIARBERRY RD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0110	Del Webb Ponte Vedra	145 BRIARBERRY RD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0120	Del Webb Ponte Vedra	133 BRIARBERRY RD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0130	Del Webb Ponte Vedra	121 BRIARBERRY RD	70	-	726.13	726.13	-	
070248-0140	Del Webb Ponte Vedra	157 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0150	Del Webb Ponte Vedra	123 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0160	Del Webb Ponte Vedra	99 RIVER RUN BLVD	70	-	726.13	726.13	-	
070248-0170	Del Webb Ponte Vedra	89 RIVER RUN BLVD	70	-	726.13	726.13	-	
070248-0180	Del Webb Ponte Vedra	79 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0190	Del Webb Ponte Vedra	69 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0200	Del Webb Ponte Vedra	57 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0210	Del Webb Ponte Vedra	49 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0220	Del Webb Ponte Vedra	54 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0230	Del Webb Ponte Vedra	64 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0240	Del Webb Ponte Vedra	74 RIVER RUN BLVD	70	-	726.13	726.13	-	
070248-0250	Del Webb Ponte Vedra	84 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0260	Del Webb Ponte Vedra	94 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0270	Del Webb Ponte Vedra	104 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0280	Del Webb Ponte Vedra	114 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0290	Del Webb Ponte Vedra	122 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0300	Del Webb Ponte Vedra	128 RIVER RUN BLVD	70	-	726.13	726.13	-	
070248-0310	Del Webb Ponte Vedra	136 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070248-0320	Del Webb Ponte Vedra	144 RIVER RUN BLVD	70	-	726.13	726.13	-	
070248-0330	Del Webb Ponte Vedra	148 RIVER RUN BLVD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0010	Del Webb Ponte Vedra	210 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0020	Del Webb Ponte Vedra	230 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0030	Del Webb Ponte Vedra	246 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0040	Del Webb Ponte Vedra	260 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0050	Del Webb Ponte Vedra	272 WANDERING WOC	70	-	726.13	726.13	-	
070249-0060	Del Webb Ponte Vedra	282 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0070	Del Webb Ponte Vedra	294 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0080	Del Webb Ponte Vedra	304 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0090	Del Webb Ponte Vedra	376 WANDERING WOC	70	-	726.13	726.13	-	
070249-0100	Del Webb Ponte Vedra	390 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0110	Del Webb Ponte Vedra	404 WANDERING WOC	70	-	726.13	726.13	-	
070249-0120	Del Webb Ponte Vedra	418 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0130	Del Webb Ponte Vedra	428 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0140	Del Webb Ponte Vedra	442 WANDERING WOC	70	-	726.13	726.13	-	
070249-0150	Del Webb Ponte Vedra	456 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0160	Del Webb Ponte Vedra	468 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0170	Del Webb Ponte Vedra	480 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0180	Del Webb Ponte Vedra	490 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0190	Del Webb Ponte Vedra	502 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0200	Del Webb Ponte Vedra	512 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0210	Del Webb Ponte Vedra	522 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A

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070249-0220	Del Webb Ponte Vedra	536 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0230	Del Webb Ponte Vedra	548 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0240	Del Webb Ponte Vedra	562 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0250	Del Webb Ponte Vedra	574 WANDERING WOC	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0260	Del Webb Ponte Vedra	580 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0270	Del Webb Ponte Vedra	588 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0280	Del Webb Ponte Vedra	596 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0290	Del Webb Ponte Vedra	602 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0300	Del Webb Ponte Vedra	610 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0310	Del Webb Ponte Vedra	620 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0320	Del Webb Ponte Vedra	630 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0330	Del Webb Ponte Vedra	640 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0340	Del Webb Ponte Vedra	648 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0350	Del Webb Ponte Vedra	654 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0360	Del Webb Ponte Vedra	660 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0370	Del Webb Ponte Vedra	664 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0380	Del Webb Ponte Vedra	676 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0390	Del Webb Ponte Vedra	686 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0400	Del Webb Ponte Vedra	694 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0410	Del Webb Ponte Vedra	704 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0420	Del Webb Ponte Vedra	714 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0430	Del Webb Ponte Vedra	724 WANDERING WOC	50	-	605.10	605.10	-	
070249-0440	Del Webb Ponte Vedra	736 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0450	Del Webb Ponte Vedra	748 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0460	Del Webb Ponte Vedra	758 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0470	Del Webb Ponte Vedra	770 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0480	Del Webb Ponte Vedra	780 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0490	Del Webb Ponte Vedra	792 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0500	Del Webb Ponte Vedra	802 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0510	Del Webb Ponte Vedra	810 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0520	Del Webb Ponte Vedra	838 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0530	Del Webb Ponte Vedra	848 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0540	Del Webb Ponte Vedra	856 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0550	Del Webb Ponte Vedra	866 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0560	Del Webb Ponte Vedra	876 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0570	Del Webb Ponte Vedra	886 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0580	Del Webb Ponte Vedra	896 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0590	Del Webb Ponte Vedra	904 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0600	Del Webb Ponte Vedra	912 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0610	Del Webb Ponte Vedra	920 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0620	Del Webb Ponte Vedra	930 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0630	Del Webb Ponte Vedra	938 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0640	Del Webb Ponte Vedra	946 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0650	Del Webb Ponte Vedra	954 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0660	Del Webb Ponte Vedra	901 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0670	Del Webb Ponte Vedra	885 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0680	Del Webb Ponte Vedra	875 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0690	Del Webb Ponte Vedra	865 WANDERING WOC	50	-	605.10	605.10	-	
070249-0700	Del Webb Ponte Vedra	855 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0710	Del Webb Ponte Vedra	845 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0720	Del Webb Ponte Vedra	837 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0730	Del Webb Ponte Vedra	827 WANDERING WOC	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070249-0740	Del Webb Ponte Vedra	815 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0750	Del Webb Ponte Vedra	717 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0760	Del Webb Ponte Vedra	707 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0770	Del Webb Ponte Vedra	695 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0780	Del Webb Ponte Vedra	687 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0790	Del Webb Ponte Vedra	677 WANDERING WOOD	50	-	605.10	605.10	-	
070249-0800	Del Webb Ponte Vedra	643 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0810	Del Webb Ponte Vedra	627 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0820	Del Webb Ponte Vedra	619 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0830	Del Webb Ponte Vedra	587 WANDERING WOOD	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-0840	Del Webb Ponte Vedra	565 WANDERING WOOD	50	-	605.10	605.10	-	
070249-0850	Del Webb Ponte Vedra	553 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0860	Del Webb Ponte Vedra	541 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0870	Del Webb Ponte Vedra	527 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0880	Del Webb Ponte Vedra	503 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0890	Del Webb Ponte Vedra	477 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0900	Del Webb Ponte Vedra	463 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0910	Del Webb Ponte Vedra	451 WANDERING WOOD	70	-	726.13	726.13	-	
070249-0920	Del Webb Ponte Vedra	437 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0930	Del Webb Ponte Vedra	425 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0940	Del Webb Ponte Vedra	411 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0950	Del Webb Ponte Vedra	399 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0960	Del Webb Ponte Vedra	387 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0970	Del Webb Ponte Vedra	375 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0980	Del Webb Ponte Vedra	363 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-0990	Del Webb Ponte Vedra	42 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1000	Del Webb Ponte Vedra	50 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1010	Del Webb Ponte Vedra	58 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1020	Del Webb Ponte Vedra	66 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1030	Del Webb Ponte Vedra	74 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1040	Del Webb Ponte Vedra	84 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1050	Del Webb Ponte Vedra	96 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1060	Del Webb Ponte Vedra	87 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1070	Del Webb Ponte Vedra	73 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-1080	Del Webb Ponte Vedra	53 CYPRESS GROVE TR	50	1,098.42	605.10	1,703.52	13,588	2019A
070249-2760	Del Webb Ponte Vedra	24 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-2770	Del Webb Ponte Vedra	36 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-2780	Del Webb Ponte Vedra	50 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-2790	Del Webb Ponte Vedra	62 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-2800	Del Webb Ponte Vedra	74 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-2810	Del Webb Ponte Vedra	155 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070249-2820	Del Webb Ponte Vedra	165 WANDERING WOOD	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0010	Del Webb Ponte Vedra	24 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0020	Del Webb Ponte Vedra	38 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0030	Del Webb Ponte Vedra	50 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0040	Del Webb Ponte Vedra	60 EAGLE PASS DR	70	-	726.13	726.13	-	
070251-0050	Del Webb Ponte Vedra	74 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0060	Del Webb Ponte Vedra	120 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0070	Del Webb Ponte Vedra	132 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0080	Del Webb Ponte Vedra	142 EAGLE PASS DR	70	-	726.13	726.13	-	
070251-0090	Del Webb Ponte Vedra	154 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0100	Del Webb Ponte Vedra	164 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070251-0110	Del Webb Ponte Vedra	176 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0120	Del Webb Ponte Vedra	188 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0130	Del Webb Ponte Vedra	200 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0140	Del Webb Ponte Vedra	212 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0150	Del Webb Ponte Vedra	228 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0160	Del Webb Ponte Vedra	250 EAGLE PASS DR	70	-	726.13	726.13	-	
070251-0170	Del Webb Ponte Vedra	268 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0180	Del Webb Ponte Vedra	282 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0190	Del Webb Ponte Vedra	302 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0200	Del Webb Ponte Vedra	322 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0210	Del Webb Ponte Vedra	340 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0220	Del Webb Ponte Vedra	358 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0230	Del Webb Ponte Vedra	376 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0240	Del Webb Ponte Vedra	388 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0250	Del Webb Ponte Vedra	398 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0260	Del Webb Ponte Vedra	408 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0270	Del Webb Ponte Vedra	422 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0280	Del Webb Ponte Vedra	436 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0290	Del Webb Ponte Vedra	448 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0300	Del Webb Ponte Vedra	454 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0310	Del Webb Ponte Vedra	457 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0320	Del Webb Ponte Vedra	453 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0330	Del Webb Ponte Vedra	447 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0340	Del Webb Ponte Vedra	441 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0350	Del Webb Ponte Vedra	437 EAGLE PASS DR	70	-	726.13	726.13	-	
070251-0360	Del Webb Ponte Vedra	425 EAGLE PASS DR	70	-	726.13	726.13	-	
070251-0370	Del Webb Ponte Vedra	411 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0380	Del Webb Ponte Vedra	391 EAGLE PASS DR	70	1,727.39	726.13	2,453.52	21,369	2019A
070251-0390	Del Webb Ponte Vedra	469 WINDING PATH DR	50	-	605.10	605.10	-	
070251-0400	Del Webb Ponte Vedra	461 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0410	Del Webb Ponte Vedra	453 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0420	Del Webb Ponte Vedra	443 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0430	Del Webb Ponte Vedra	433 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0440	Del Webb Ponte Vedra	423 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0450	Del Webb Ponte Vedra	417 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0460	Del Webb Ponte Vedra	411 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0470	Del Webb Ponte Vedra	405 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0480	Del Webb Ponte Vedra	393 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0490	Del Webb Ponte Vedra	383 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0500	Del Webb Ponte Vedra	373 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0510	Del Webb Ponte Vedra	363 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0520	Del Webb Ponte Vedra	353 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0530	Del Webb Ponte Vedra	343 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0540	Del Webb Ponte Vedra	333 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0550	Del Webb Ponte Vedra	313 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0560	Del Webb Ponte Vedra	289 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0570	Del Webb Ponte Vedra	273 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0580	Del Webb Ponte Vedra	265 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0590	Del Webb Ponte Vedra	257 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0600	Del Webb Ponte Vedra	249 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0610	Del Webb Ponte Vedra	20 EAGLE CREST LN	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0620	Del Webb Ponte Vedra	32 EAGLE CREST LN	50	-	605.10	605.10	-	

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070251-0630	Del Webb Ponte Vedra	40 EAGLE CREST LN	50	-	605.10	605.10	-	
070251-0640	Del Webb Ponte Vedra	48 EAGLE CREST LN	50	-	605.10	605.10	-	
070251-0650	Del Webb Ponte Vedra	58 EAGLE CREST LN	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0660	Del Webb Ponte Vedra	63 EAGLE CREST LN	50	-	605.10	605.10	-	
070251-0670	Del Webb Ponte Vedra	53 EAGLE CREST LN	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0680	Del Webb Ponte Vedra	39 EAGLE CREST LN	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0690	Del Webb Ponte Vedra	21 EAGLE CREST LN	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0700	Del Webb Ponte Vedra	254 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0710	Del Webb Ponte Vedra	270 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0720	Del Webb Ponte Vedra	280 WINDING PATH DR	50	-	605.10	605.10	-	
070251-0730	Del Webb Ponte Vedra	288 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0740	Del Webb Ponte Vedra	296 WINDING PATH DR	50	-	605.10	605.10	-	
070251-0750	Del Webb Ponte Vedra	304 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0760	Del Webb Ponte Vedra	312 WINDING PATH DR	50	-	605.10	605.10	-	
070251-0770	Del Webb Ponte Vedra	320 WINDING PATH DR	50	-	605.10	605.10	-	
070251-0780	Del Webb Ponte Vedra	328 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0790	Del Webb Ponte Vedra	336 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0800	Del Webb Ponte Vedra	346 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0810	Del Webb Ponte Vedra	356 WINDING PATH DR	50	-	605.10	605.10	-	
070251-0820	Del Webb Ponte Vedra	366 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0830	Del Webb Ponte Vedra	376 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0840	Del Webb Ponte Vedra	394 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0850	Del Webb Ponte Vedra	430 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0860	Del Webb Ponte Vedra	440 WINDING PATH DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0870	Del Webb Ponte Vedra	454 WINDING PATH DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0880	Del Webb Ponte Vedra	239 EAGLE PASS DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0890	Del Webb Ponte Vedra	231 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0900	Del Webb Ponte Vedra	221 EAGLE PASS DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0910	Del Webb Ponte Vedra	213 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0920	Del Webb Ponte Vedra	203 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0930	Del Webb Ponte Vedra	193 EAGLE PASS DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0940	Del Webb Ponte Vedra	181 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0950	Del Webb Ponte Vedra	167 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0960	Del Webb Ponte Vedra	151 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0970	Del Webb Ponte Vedra	135 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-0980	Del Webb Ponte Vedra	119 EAGLE PASS DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070251-0990	Del Webb Ponte Vedra	103 EAGLE PASS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070251-1000	Del Webb Ponte Vedra	89 EAGLE PASS DR	50	1,524.13	605.10	2,129.23	18,854	2019A
070252-0101	Del Webb Ponte Vedra	614 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0102	Del Webb Ponte Vedra	612 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0103	Del Webb Ponte Vedra	610 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0104	Del Webb Ponte Vedra	608 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0105	Del Webb Ponte Vedra	606 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0106	Del Webb Ponte Vedra	604 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0107	Del Webb Ponte Vedra	602 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0108	Del Webb Ponte Vedra	600 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0201	Del Webb Ponte Vedra	581 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0202	Del Webb Ponte Vedra	583 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0203	Del Webb Ponte Vedra	585 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0204	Del Webb Ponte Vedra	587 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0205	Del Webb Ponte Vedra	589 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0206	Del Webb Ponte Vedra	591 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070252-0207	Del Webb Ponte Vedra	593 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-0208	Del Webb Ponte Vedra	595 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1701	Del Webb Ponte Vedra	317 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1702	Del Webb Ponte Vedra	319 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1703	Del Webb Ponte Vedra	321 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1704	Del Webb Ponte Vedra	323 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1705	Del Webb Ponte Vedra	325 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1706	Del Webb Ponte Vedra	327 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1707	Del Webb Ponte Vedra	329 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070252-1708	Del Webb Ponte Vedra	331 ORCHARD PASS AV	CO	1,117.72	423.57	1,541.29	13,827	2019A
070270-1201	Tidewater 3-Story Condo	124 TIDECREST PKWY	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-1203	Tidewater 3-Story Condo	114 TIDECREST PKWY	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-1204	Tidewater 3-Story Condo	108 TIDECREST PKWY	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-2201	Tidewater 3-Story Condo	39 FALLING WATER CT	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-2202	Tidewater 3-Story Condo	41 FALLING WATER CT	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-2203	Tidewater 3-Story Condo	43 FALLING WATER CT	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-2204	Tidewater 3-Story Condo	45 FALLING WATER CT	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-2205	Tidewater 3-Story Condo	47 FALLING WATER CT	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-2206	Tidewater 3-Story Condo	53 FALLING WATER CT	TH	1,625.73	484.09	2,109.82	20,112	2019A
070270-3101	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3102	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3103	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3104	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3105	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3106	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3107	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3108	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3109	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3110	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3201	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3202	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3203	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3204	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3205	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3206	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3207	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3208	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3209	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3210	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3301	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3302	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3303	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3304	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3305	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3306	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3307	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3308	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3309	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3310	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3401	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3402	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3403	Tidewater Town Center	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070270-3404	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3405	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3406	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3407	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3408	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3409	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070270-3410	Tidewater Town Cente	115 TIDECREST PKWY	CO	1,371.71	423.57	1,795.28	16,969	2019A
070272-0010	Willowcove	19 GRAND MYRTLE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0020	Willowcove	33 GRAND MYRTLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0030	Willowcove	45 GRAND MYRTLE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0040	Willowcove	61 GRAND MYRTLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0050	Willowcove	71 GRAND MYRTLE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0060	Willowcove	85 GRAND MYRTLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0070	Willowcove	99 GRAND MYRTLE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0080	Willowcove	113 GRAND MYRTLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0090	Willowcove	117 GRAND MYRTLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0100	Willowcove	123 GRAND MYRTLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0110	Willowcove	131 GRAND MYRTLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0120	Willowcove	139 GRAND MYRTLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0130	Willowcove	147 GRAND MYRTLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0140	Willowcove	159 GRAND MYRTLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0150	Willowcove	108 BOBWHITE QUAIL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0160	Willowcove	94 BOBWHITE QUAIL V	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0170	Willowcove	84 BOBWHITE QUAIL V	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0180	Willowcove	15 MAGNOLIA SHOALS	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0190	Willowcove	27 MAGNOLIA SHOALS	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0200	Willowcove	41 MAGNOLIA SHOALS	60	-	665.62	665.62	-	
070272-0210	Willowcove	51 MAGNOLIA SHOALS	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0220	Willowcove	42 MAGNOLIA SHOALS	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0230	Willowcove	32 MAGNOLIA SHOALS	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0240	Willowcove	12 MAGNOLIA SHOALS	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0250	Willowcove	42 BOBWHITE QUAIL V	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0260	Willowcove	30 BOBWHITE QUAIL V	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0270	Willowcove	18 BOBWHITE QUAIL V	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0280	Willowcove	19 BOBWHITE QUAIL V	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0290	Willowcove	31 BOBWHITE QUAIL V	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0300	Willowcove	43 BOBWHITE QUAIL V	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0310	Willowcove	53 BOBWHITE QUAIL V	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0320	Willowcove	83 BOBWHITE QUAIL V	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0330	Willowcove	64 GRAND MYRTLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0340	Willowcove	54 GRAND MYRTLE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0350	Willowcove	42 GRAND MYRTLE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0370	Willowcove	20 GRAND MYRTLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0380	Willowcove	264 REGAL WILLOW RD	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0390	Willowcove	278 REGAL WILLOW RD	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0400	Willowcove	290 REGAL WILLOW RD	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0410	Willowcove	18 MYRTLE BROOK BNI	70	716.36	726.13	1,442.49	8,861	2019A
070272-0420	Willowcove	30 MYRTLE BROOK BNI	60	716.36	665.62	1,381.98	8,861	2019A
070272-0430	Willowcove	40 MYRTLE BROOK BNI	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0440	Willowcove	48 MYRTLE BROOK BNI	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0450	Willowcove	58 MYRTLE BROOK BNI	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0460	Willowcove	72 MYRTLE BROOK BNI	70	1,625.73	726.13	2,351.86	20,111	2019A

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070272-0470	Willowcove	130 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0490	Willowcove	156 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0500	Willowcove	172 MYRTLE BROOK BL	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0510	Willowcove	186 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0520	Willowcove	200 MYRTLE BROOK BL	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0530	Willowcove	210 MYRTLE BROOK BL	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0540	Willowcove	220 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0550	Willowcove	228 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0560	Willowcove	238 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0570	Willowcove	246 MYRTLE BROOK BL	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0580	Willowcove	256 MYRTLE BROOK BL	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0590	Willowcove	270 MYRTLE BROOK BL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0600	Willowcove	16 STATELY SHOALS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0610	Willowcove	24 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0620	Willowcove	34 STATELY SHOALS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0630	Willowcove	46 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0640	Willowcove	54 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0650	Willowcove	70 STATELY SHOALS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0660	Willowcove	88 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0670	Willowcove	100 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0680	Willowcove	110 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0690	Willowcove	122 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0700	Willowcove	134 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0710	Willowcove	146 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0720	Willowcove	160 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0730	Willowcove	172 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0740	Willowcove	190 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0750	Willowcove	202 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0760	Willowcove	218 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0770	Willowcove	230 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0780	Willowcove	246 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0790	Willowcove	254 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0800	Willowcove	262 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0810	Willowcove	268 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0820	Willowcove	278 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0830	Willowcove	294 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0840	Willowcove	380 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0850	Willowcove	392 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0860	Willowcove	400 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0870	Willowcove	408 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0880	Willowcove	420 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0890	Willowcove	434 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0900	Willowcove	446 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0910	Willowcove	456 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0920	Willowcove	468 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0930	Willowcove	480 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0940	Willowcove	494 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0950	Willowcove	508 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-0960	Willowcove	524 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0970	Willowcove	542 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-0980	Willowcove	564 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-0990	Willowcove	582 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A

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070272-1000	Willowcove	592 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1010	Willowcove	606 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1020	Willowcove	620 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1030	Willowcove	472 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1040	Willowcove	484 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1050	Willowcove	496 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1060	Willowcove	506 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1070	Willowcove	520 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1080	Willowcove	532 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1090	Willowcove	544 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1100	Willowcove	558 MAJESTIC EAGLE D	80	-	786.64	786.64	-	
070272-1110	Willowcove	572 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1120	Willowcove	584 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1130	Willowcove	596 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1140	Willowcove	610 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1150	Willowcove	624 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1160	Willowcove	632 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1170	Willowcove	640 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1180	Willowcove	648 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1190	Willowcove	664 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1200	Willowcove	674 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1210	Willowcove	690 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1220	Willowcove	680 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1230	Willowcove	689 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1240	Willowcove	651 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1250	Willowcove	615 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1260	Willowcove	601 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1270	Willowcove	587 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1280	Willowcove	573 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1290	Willowcove	559 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1300	Willowcove	545 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1310	Willowcove	533 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1320	Willowcove	521 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1330	Willowcove	507 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1340	Willowcove	493 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1350	Willowcove	463 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1360	Willowcove	393 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1370	Willowcove	365 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1380	Willowcove	351 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1390	Willowcove	335 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1400	Willowcove	323 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1410	Willowcove	311 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1420	Willowcove	283 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1430	Willowcove	261 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1440	Willowcove	245 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1450	Willowcove	233 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1460	Willowcove	223 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1470	Willowcove	213 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1480	Willowcove	201 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1490	Willowcove	189 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1500	Willowcove	179 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1510	Willowcove	167 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070272-1520	Willowcove	155 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1530	Willowcove	141 MAJESTIC EAGLE D	70	-	726.13	726.13	-	
070272-1540	Willowcove	129 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1550	Willowcove	119 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1560	Willowcove	107 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1570	Willowcove	95 MAJESTIC EAGLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1580	Willowcove	81 MAJESTIC EAGLE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1590	Willowcove	15 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1600	Willowcove	27 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1610	Willowcove	49 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1620	Willowcove	71 MYRTLE BROOK BN	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1630	Willowcove	85 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1640	Willowcove	97 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1650	Willowcove	109 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1660	Willowcove	119 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1670	Willowcove	153 MYRTLE BROOK BN	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1680	Willowcove	165 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1690	Willowcove	177 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1700	Willowcove	189 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1710	Willowcove	201 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1720	Willowcove	219 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1730	Willowcove	251 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1740	Willowcove	269 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1750	Willowcove	283 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1760	Willowcove	293 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1770	Willowcove	309 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1780	Willowcove	329 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1790	Willowcove	333 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1800	Willowcove	355 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1810	Willowcove	371 MYRTLE BROOK BN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1820	Willowcove	385 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1830	Willowcove	401 MYRTLE BROOK BN	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1840	Willowcove	415 MYRTLE BROOK BN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1850	Willowcove	246 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1860	Willowcove	234 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1870	Willowcove	218 MAJESTIC EAGLE D	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-1880	Willowcove	200 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1890	Willowcove	176 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1900	Willowcove	156 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1910	Willowcove	142 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1920	Willowcove	124 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1930	Willowcove	110 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1940	Willowcove	98 MAJESTIC EAGLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1950	Willowcove	86 MAJESTIC EAGLE DR	60	-	665.62	665.62	-	
070272-1960	Willowcove	72 MAJESTIC EAGLE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1970	Willowcove	60 MAJESTIC EAGLE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-1980	Willowcove	46 MAJESTIC EAGLE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-1990	Willowcove	36 MAJESTIC EAGLE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2000	Willowcove	15 STATELY SHOALS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2010	Willowcove	29 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2020	Willowcove	43 STATELY SHOALS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2030	Willowcove	57 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070272-2040	Willowcove	69 STATELY SHOALS TR	70	955.15	726.13	1,681.28	11,815	2019A
070272-2050	Willowcove	79 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2060	Willowcove	89 STATELY SHOALS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2070	Willowcove	101 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2080	Willowcove	15 CATKIN LN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2090	Willowcove	25 CATKIN LN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2100	Willowcove	37 CATKIN LN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2110	Willowcove	49 CATKIN LN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2120	Willowcove	61 CATKIN LN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2130	Willowcove	69 CATKIN LN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2140	Willowcove	50 WILLOW BAY DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2150	Willowcove	36 WILLOW BAY DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2160	Willowcove	26 WILLOW BAY DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2170	Willowcove	16 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2180	Willowcove	18 CATKIN LN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2190	Willowcove	30 CATKIN LN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2200	Willowcove	44 CATKIN LN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2210	Willowcove	56 CATKIN LN	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2220	Willowcove	68 CATKIN LN	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2230	Willowcove	61 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2240	Willowcove	51 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2250	Willowcove	39 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2260	Willowcove	27 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2270	Willowcove	17 MAGNOLIA BEACH	70	-	726.13	726.13	-	
070272-2280	Willowcove	16 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2290	Willowcove	30 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2300	Willowcove	40 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2310	Willowcove	56 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2320	Willowcove	92 MAGNOLIA BEACH	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2340	Willowcove	120 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2350	Willowcove	132 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2360	Willowcove	148 MAGNOLIA BEACH	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2370	Willowcove	313 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2380	Willowcove	301 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2390	Willowcove	289 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2400	Willowcove	247 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2410	Willowcove	93 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2420	Willowcove	103 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2430	Willowcove	117 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2440	Willowcove	131 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2450	Willowcove	141 MAGNOLIA BEACH	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2460	Willowcove	149 MAGNOLIA BEACH	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2470	Willowcove	515 STATELY SHOALS T	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2480	Willowcove	529 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2490	Willowcove	541 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2500	Willowcove	553 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2510	Willowcove	565 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2520	Willowcove	577 STATELY SHOALS T	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2530	Willowcove	591 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2540	Willowcove	607 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2550	Willowcove	621 STATELY SHOALS T	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2560	Willowcove	354 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070272-2570	Willowcove	344 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2580	Willowcove	332 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2590	Willowcove	316 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2600	Willowcove	304 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2610	Willowcove	292 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2620	Willowcove	284 MAJESTIC EAGLE D	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2630	Willowcove	274 MAJESTIC EAGLE D	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2640	Willowcove	15 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2650	Willowcove	25 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2660	Willowcove	39 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2670	Willowcove	53 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2680	Willowcove	65 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2690	Willowcove	75 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2700	Willowcove	89 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2710	Willowcove	101 WILLOW BAY DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2720	Willowcove	115 WILLOW BAY DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2730	Willowcove	129 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2740	Willowcove	157 WILLOW BAY DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2750	Willowcove	173 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2760	Willowcove	189 WILLOW BAY DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2770	Willowcove	21 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2780	Willowcove	35 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2790	Willowcove	49 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2800	Willowcove	63 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2810	Willowcove	75 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2820	Willowcove	83 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2830	Willowcove	89 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2840	Willowcove	95 ROYAL LAKE DR	60	1,241.69	665.62	1,907.31	15,360	2019A
070272-2850	Willowcove	103 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2860	Willowcove	117 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2870	Willowcove	131 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2880	Willowcove	145 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2890	Willowcove	167 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2900	Willowcove	191 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-2910	Willowcove	205 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2920	Willowcove	217 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2940	Willowcove	233 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2950	Willowcove	241 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2960	Willowcove	251 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2970	Willowcove	263 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-2980	Willowcove	277 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-2990	Willowcove	293 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-3000	Willowcove	301 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3010	Willowcove	313 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-3020	Willowcove	327 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3030	Willowcove	339 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-3040	Willowcove	97 WILLOW FALLS TRL	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3050	Willowcove	109 WILLOW FALLS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3060	Willowcove	119 WILLOW FALLS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3070	Willowcove	133 WILLOW FALLS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3080	Willowcove	145 WILLOW FALLS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3090	Willowcove	169 WILLOW FALLS TR	70	1,625.73	726.13	2,351.86	20,111	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070272-3100	Willowcove	183 WILLOW FALLS TR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3110	Willowcove	184 WILLOW FALLS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3120	Willowcove	168 WILLOW FALLS TR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-3130	Willowcove	156 WILLOW FALLS TR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3140	Willowcove	342 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3150	Willowcove	332 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3160	Willowcove	320 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3170	Willowcove	304 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3180	Willowcove	278 ROYAL LAKE DR	80	1,828.95	786.64	2,615.59	22,624	2019A
070272-3190	Willowcove	264 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3200	Willowcove	252 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3210	Willowcove	218 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3220	Willowcove	200 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3230	Willowcove	192 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3240	Willowcove	180 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3250	Willowcove	80 WILLOW PARK WAY	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3260	Willowcove	68 WILLOW PARK WAY	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3270	Willowcove	54 WILLOW PARK WAY	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3290	Willowcove	30 WILLOW PARK WAY	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3300	Willowcove	20 WILLOW PARK WAY	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3310	Willowcove	21 WILLOW PARK WAY	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3320	Willowcove	29 WILLOW PARK WAY	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3330	Willowcove	41 WILLOW PARK WAY	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3340	Willowcove	53 WILLOW PARK WAY	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3350	Willowcove	65 WILLOW PARK WAY	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3360	Willowcove	79 WILLOW PARK WAY	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3370	Willowcove	102 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3380	Willowcove	64 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3390	Willowcove	52 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3400	Willowcove	40 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3410	Willowcove	28 ROYAL LAKE DR	60	1,524.13	665.62	2,189.75	18,858	2019A
070272-3420	Willowcove	18 ROYAL LAKE DR	70	1,625.73	726.13	2,351.86	20,111	2019A
070272-3430	Willowcove Park	59 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3440	Willowcove Park	53 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3450	Willowcove Park	47 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3460	Willowcove Park	41 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3470	Willowcove Park	31 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3480	Willowcove Park	23 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3490	Willowcove Park	19 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3500	Willowcove Park	13 WILLOW FALLS TRL	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3510	Willowcove Park	151 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3520	Willowcove Park	147 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3530	Willowcove Park	143 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3540	Willowcove Park	141 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3550	Willowcove Park	135 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3560	Willowcove Park	131 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3570	Willowcove Park	75 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3580	Willowcove Park	71 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3590	Willowcove Park	65 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3600	Willowcove Park	61 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3610	Willowcove Park	55 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3620	Willowcove Park	47 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070272-3630	Willowcove Park	45 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3640	Willowcove Park	41 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3650	Willowcove Park	35 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3660	Willowcove Park	29 MYRTLE PARK PT	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3680	Willowcove Park	46 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3690	Willowcove Park	52 MAGNOLIA CREEK V	TH	-	484.09	484.09	-	
070272-3700	Willowcove Park	58 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3710	Willowcove Park	64 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3720	Willowcove Park	68 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3730	Willowcove Park	82 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3740	Willowcove Park	88 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3750	Willowcove Park	94 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3760	Willowcove Park	98 MAGNOLIA CREEK V	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3770	Willowcove Park	102 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3780	Willowcove Park	118 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3790	Willowcove Park	122 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3800	Willowcove Park	128 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3810	Willowcove Park	132 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3820	Willowcove Park	138 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3830	Willowcove Park	144 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3840	Willowcove Park	148 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3850	Willowcove Park	154 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3860	Willowcove Park	160 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3870	Willowcove Park	170 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3880	Willowcove Park	184 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3890	Willowcove Park	186 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3910	Willowcove Park	194 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3920	Willowcove Park	198 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3930	Willowcove Park	208 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3940	Willowcove Park	214 MAGNOLIA CREEK	TH	1,524.16	484.09	2,008.25	18,858	2019A
070272-3950	Willowcove Park	218 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-3960	Willowcove Park	224 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-3970	Willowcove Park	228 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-3980	Willowcove Park	234 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-3990	Willowcove Park	242 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4000	Willowcove Park	244 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4010	Willowcove Park	248 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4020	Willowcove Park	250 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4030	Willowcove Park	258 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4040	Willowcove Park	260 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4050	Willowcove Park	264 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4060	Willowcove Park	270 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4070	Willowcove Park	276 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4080	Willowcove Park	286 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4090	Willowcove Park	290 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4100	Willowcove Park	292 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4110	Willowcove Park	296 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4120	Willowcove Park	304 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4130	Willowcove Park	306 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4140	Willowcove Park	310 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4150	Willowcove Park	316 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4160	Willowcove Park	322 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A

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070272-4170	Willowcove Park	334 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4180	Willowcove Park	338 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4190	Willowcove Park	344 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4200	Willowcove Park	348 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4210	Willowcove Park	352 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4220	Willowcove Park	87 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4230	Willowcove Park	83 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4240	Willowcove Park	79 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4250	Willowcove Park	73 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4260	Willowcove Park	69 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4270	Willowcove Park	65 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4280	Willowcove Park	45 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4290	Willowcove Park	39 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4300	Willowcove Park	33 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4310	Willowcove Park	29 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4320	Willowcove Park	23 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4330	Willowcove Park	19 MAGNOLIA CREEK V	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4350	Willowcove Park	269 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4360	Willowcove Park	275 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4370	Willowcove Park	281 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4380	Willowcove Park	323 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4400	Willowcove Park	335 MAGNOLIA CREEK	TH	1,531.59	484.09	2,015.68	20,545	2018A
070272-4410	Willowcove Park	339 MAGNOLIA CREEK	TH	240.00	484.09	724.09	3,219	2018A
070272-4420	Willowcove Park	345 MAGNOLIA CREEK	TH	960.00	484.09	1,444.09	12,878	2018A
070291-0100	Coastal Oaks	154 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-0110	Coastal Oaks	19 PORTSMOUTH BAY	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-0120	Coastal Oaks	39 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0130	Coastal Oaks	59 PORTSMOUTH BAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-0140	Coastal Oaks	77 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0150	Coastal Oaks	89 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0160	Coastal Oaks	101 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0170	Coastal Oaks	113 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0180	Coastal Oaks	125 PORTSMOUTH BAY	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-0200	Coastal Oaks	149 PORTSMOUTH BAY	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-0210	Coastal Oaks	159 PORTSMOUTH BAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-0220	Coastal Oaks	171 PORTSMOUTH BAY	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-0230	Coastal Oaks	181 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0240	Coastal Oaks	193 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0250	Coastal Oaks	205 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0260	Coastal Oaks	217 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0270	Coastal Oaks	229 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0280	Coastal Oaks	243 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0290	Coastal Oaks	257 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0300	Coastal Oaks	271 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0310	Coastal Oaks	285 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0320	Coastal Oaks	297 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0330	Coastal Oaks	309 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0340	Coastal Oaks	321 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0350	Coastal Oaks	335 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0360	Coastal Oaks	347 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0370	Coastal Oaks	359 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0380	Coastal Oaks	371 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-0390	Coastal Oaks	387 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0400	Coastal Oaks	405 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0410	Coastal Oaks	417 PORTSMOUTH BAY	70	-	726.13	726.13	-	
070291-0420	Coastal Oaks	425 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0430	Coastal Oaks	433 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0440	Coastal Oaks	439 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0450	Coastal Oaks	445 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0460	Coastal Oaks	457 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0470	Coastal Oaks	509 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0480	Coastal Oaks	525 PORTSMOUTH BAY	70	-	726.13	726.13	-	
070291-0490	Coastal Oaks	533 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0500	Coastal Oaks	550 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0510	Coastal Oaks	546 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0520	Coastal Oaks	542 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0530	Coastal Oaks	538 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0540	Coastal Oaks	532 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0550	Coastal Oaks	524 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0560	Coastal Oaks	510 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0570	Coastal Oaks	498 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0580	Coastal Oaks	488 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0590	Coastal Oaks	480 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0600	Coastal Oaks	474 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0610	Coastal Oaks	466 PORTSMOUTH BAY	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0620	Coastal Oaks	434 PORTSMOUTH BAY	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0622	Coastal Oaks	0		-	-	-	-	
070291-0623	Coastal Oaks	12 PORT CHARLOTTE DR		-	-	-	-	
070291-0624	Coastal Oaks	0 PORT CHARLOTTE DR		-	-	-	-	
070291-0630	Coastal Oaks	419 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-0640	Coastal Oaks	411 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-0650	Coastal Oaks	401 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-0660	Coastal Oaks	391 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-0670	Coastal Oaks	381 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-0680	Coastal Oaks	192 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0690	Coastal Oaks	180 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0700	Coastal Oaks	168 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0710	Coastal Oaks	158 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0720	Coastal Oaks	150 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0730	Coastal Oaks	140 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0740	Coastal Oaks	130 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0750	Coastal Oaks	118 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0760	Coastal Oaks	104 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0770	Coastal Oaks	92 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0780	Coastal Oaks	78 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0790	Coastal Oaks	68 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0800	Coastal Oaks	62 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0810	Coastal Oaks	54 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-0820	Coastal Oaks	44 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0830	Coastal Oaks	30 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0840	Coastal Oaks	18 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0850	Coastal Oaks	191 CUMBERLAND ISLA	70	-	726.13	726.13	-	
070291-0860	Coastal Oaks	177 CUMBERLAND ISLA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0870	Coastal Oaks	135 CUMBERLAND ISLA	70	2,235.38	726.13	2,961.51	27,653	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-0880	Coastal Oaks	73 CUMBERLAND ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0890	Coastal Oaks	31 CUMBERLAND ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0900	Coastal Oaks	17 CUMBERLAND ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-0910	Coastal Oaks	373 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-0920	Coastal Oaks	363 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-0930	Coastal Oaks	353 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-0940	Coastal Oaks	343 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-0950	Coastal Oaks	512 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-0960	Coastal Oaks	198 PORTSMOUTH BAY	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-0970	Coastal Oaks	80 LIGHTHOUSE POINT	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-0980	Coastal Oaks	66 LIGHTHOUSE POINT	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-0990	Coastal Oaks	50 LIGHTHOUSE POINT	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-1000	Coastal Oaks	36 LIGHTHOUSE POINT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-1010	Coastal Oaks	28 LIGHTHOUSE POINT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-1020	Coastal Oaks	18 LIGHTHOUSE POINT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-1030	Coastal Oaks	10 LIGHTHOUSE POINT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-1040	Coastal Oaks	14 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1050	Coastal Oaks	20 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1060	Coastal Oaks	30 PELICAN POINTE RD	50	-	605.10	605.10	-	
070291-1070	Coastal Oaks	40 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1080	Coastal Oaks	48 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1090	Coastal Oaks	58 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1100	Coastal Oaks	66 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1110	Coastal Oaks	76 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1120	Coastal Oaks	86 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1130	Coastal Oaks	96 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1140	Coastal Oaks	106 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1150	Coastal Oaks	114 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1160	Coastal Oaks	14 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1170	Coastal Oaks	22 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1180	Coastal Oaks	32 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1190	Coastal Oaks	42 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1200	Coastal Oaks	46 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1210	Coastal Oaks	50 MARATHON KEY W	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1220	Coastal Oaks	56 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1230	Coastal Oaks	55 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1240	Coastal Oaks	51 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1250	Coastal Oaks	43 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1260	Coastal Oaks	33 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1270	Coastal Oaks	23 MARATHON KEY W	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1280	Coastal Oaks	180 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1290	Coastal Oaks	204 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1300	Coastal Oaks	214 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1310	Coastal Oaks	224 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1320	Coastal Oaks	232 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1330	Coastal Oaks	242 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1340	Coastal Oaks	252 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1350	Coastal Oaks	262 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1360	Coastal Oaks	270 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1370	Coastal Oaks	280 PELICAN POINTE RD	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1380	Coastal Oaks	290 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1390	Coastal Oaks	298 PELICAN POINTE RD	50	1,930.56	605.10	2,535.66	23,882	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-1400	Coastal Oaks	308 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1410	Coastal Oaks	316 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1420	Coastal Oaks	322 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1430	Coastal Oaks	330 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1440	Coastal Oaks	338 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1450	Coastal Oaks	348 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1460	Coastal Oaks	356 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1470	Coastal Oaks	366 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1480	Coastal Oaks	376 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1490	Coastal Oaks	384 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1500	Coastal Oaks	394 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1510	Coastal Oaks	404 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1520	Coastal Oaks	412 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1530	Coastal Oaks	422 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1540	Coastal Oaks	84 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1550	Coastal Oaks	96 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1560	Coastal Oaks	104 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1570	Coastal Oaks	114 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1580	Coastal Oaks	126 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1590	Coastal Oaks	138 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1600	Coastal Oaks	144 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1610	Coastal Oaks	152 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1620	Coastal Oaks	162 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1630	Coastal Oaks	172 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1640	Coastal Oaks	191 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1650	Coastal Oaks	183 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1660	Coastal Oaks	175 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1670	Coastal Oaks	165 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1680	Coastal Oaks	157 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1690	Coastal Oaks	149 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1700	Coastal Oaks	143 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1710	Coastal Oaks	137 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1720	Coastal Oaks	133 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1730	Coastal Oaks	123 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1740	Coastal Oaks	113 CAPE HATTERAS D	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1750	Coastal Oaks	103 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1760	Coastal Oaks	93 CAPE HATTERAS DR	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1770	Coastal Oaks	132 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1780	Coastal Oaks	158 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1790	Coastal Oaks	164 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1800	Coastal Oaks	172 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1810	Coastal Oaks	188 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1820	Coastal Oaks	194 CAPE HATTERAS D	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1830	Coastal Oaks	72 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1840	Coastal Oaks	87 CAPE SAN BLAS WA	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1850	Coastal Oaks	75 CAPE SAN BLAS WA	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1860	Coastal Oaks	67 CAPE SAN BLAS WA	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1870	Coastal Oaks	57 CAPE SAN BLAS WA	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1880	Coastal Oaks	49 CAPE SAN BLAS WA	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1890	Coastal Oaks	39 CAPE SAN BLAS WA	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1891	Coastal Oaks	29 CAPE SAN BLAS WA	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-1900	Coastal Oaks	60 CAPE MAY AVE	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-1910	Coastal Oaks	52 CAPE MAY AVE	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-1920	Coastal Oaks	46 CAPE MAY AVE	50	-	605.10	605.10	-	
070291-1930	Coastal Oaks	86 CAPE SAN BLAS WA	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-1940	Coastal Oaks	80 CAPE SAN BLAS WA	40	-	544.60	544.60	-	
070291-1950	Coastal Oaks	72 CAPE SAN BLAS WA	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-1960	Coastal Oaks	66 CAPE SAN BLAS WA	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-1970	Coastal Oaks	58 CAPE SAN BLAS WA	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-1980	Coastal Oaks	50 CAPE SAN BLAS WA	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-1990	Coastal Oaks	42 CAPE SAN BLAS WA	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2000	Coastal Oaks	56 CAPE HATTERAS DR	40	1,098.42	544.60	1,643.02	13,588	2019A
070291-2010	Coastal Oaks	48 CAPE HATTERAS DR	40	1,098.42	544.60	1,643.02	13,588	2019A
070291-2020	Coastal Oaks	42 CAPE HATTERAS DR	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2030	Coastal Oaks	34 CAPE HATTERAS DR	40	1,098.42	544.60	1,643.02	13,588	2019A
070291-2040	Coastal Oaks	26 CAPE HATTERAS DR	40	1,050.66	544.60	1,595.26	12,997	2019A
070291-2050	Coastal Oaks	18 CAPE HATTERAS DR	40	1,098.42	544.60	1,643.02	13,588	2019A
070291-2060	Coastal Oaks	10 CAPE HATTERAS DR	40	1,098.42	544.60	1,643.02	13,588	2019A
070291-2070	Coastal Oaks	135 PELICAN POINTE R	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2080	Coastal Oaks	141 PELICAN POINTE R	40	1,098.42	544.60	1,643.02	13,588	2019A
070291-2090	Coastal Oaks	149 PELICAN POINTE R	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2100	Coastal Oaks	157 PELICAN POINTE R	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2110	Coastal Oaks	163 PELICAN POINTE R	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2120	Coastal Oaks	167 PELICAN POINTE R	40	1,828.95	544.60	2,373.55	22,625	2019A
070291-2130	Coastal Oaks	179 PELICAN POINTE R	40	1,050.66	544.60	1,595.26	12,997	2019A
070291-2140	Coastal Oaks	196 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2150	Coastal Oaks	206 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2160	Coastal Oaks	236 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2170	Coastal Oaks	256 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2180	Coastal Oaks	274 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2190	Coastal Oaks	286 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2200	Coastal Oaks	30 PERDIDO KEY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2210	Coastal Oaks	40 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2220	Coastal Oaks	48 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2230	Coastal Oaks	60 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2240	Coastal Oaks	72 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2250	Coastal Oaks	84 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2260	Coastal Oaks	96 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2270	Coastal Oaks	108 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2280	Coastal Oaks	120 PERDIDO KEY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2290	Coastal Oaks	132 PERDIDO KEY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2300	Coastal Oaks	144 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2310	Coastal Oaks	156 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2320	Coastal Oaks	164 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2330	Coastal Oaks	176 PERDIDO KEY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2340	Coastal Oaks	180 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2360	Coastal Oaks	63 MARCO ISLAND WA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2370	Coastal Oaks	51 MARCO ISLAND WA	70	-	726.13	726.13	-	
070291-2380	Coastal Oaks	39 MARCO ISLAND WA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2390	Coastal Oaks	27 MARCO ISLAND WA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2400	Coastal Oaks	15 MARCO ISLAND WA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2410	Coastal Oaks	14 MARCO ISLAND WA	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2420	Coastal Oaks	26 MARCO ISLAND WA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2430	Coastal Oaks	36 MARCO ISLAND WA	70	2,235.38	726.13	2,961.51	27,653	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-2440	Coastal Oaks	48 MARCO ISLAND WA	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2450	Coastal Oaks	64 MARCO ISLAND WA	70	-	726.13	726.13	-	
070291-2460	Coastal Oaks	107 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2470	Coastal Oaks	85 PERDIDO KEY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2480	Coastal Oaks	360 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2490	Coastal Oaks	372 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2500	Coastal Oaks	10 NANTUCKET ISLAND	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2510	Coastal Oaks	24 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2520	Coastal Oaks	30 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2530	Coastal Oaks	36 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2540	Coastal Oaks	42 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2550	Coastal Oaks	48 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2560	Coastal Oaks	58 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2570	Coastal Oaks	70 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2580	Coastal Oaks	82 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2590	Coastal Oaks	94 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2600	Coastal Oaks	106 NANTUCKET ISLAND	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2610	Coastal Oaks	120 NANTUCKET ISLAND	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2620	Coastal Oaks	126 NANTUCKET ISLAND	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2630	Coastal Oaks	132 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2640	Coastal Oaks	133 NANTUCKET ISLAND	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2650	Coastal Oaks	127 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2660	Coastal Oaks	121 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2670	Coastal Oaks	105 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2680	Coastal Oaks	93 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2690	Coastal Oaks	79 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2700	Coastal Oaks	67 NANTUCKET ISLAND	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2710	Coastal Oaks	511 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2720	Coastal Oaks	501 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2730	Coastal Oaks	499 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2740	Coastal Oaks	487 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2750	Coastal Oaks	475 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2760	Coastal Oaks	463 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2770	Coastal Oaks	453 CAPE MAY AVE	70	-	726.13	726.13	-	
070291-2780	Coastal Oaks	441 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2790	Coastal Oaks	429 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2800	Coastal Oaks	417 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2810	Coastal Oaks	403 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2820	Coastal Oaks	393 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2830	Coastal Oaks	379 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2840	Coastal Oaks	367 CAPE MAY AVE	70	2,235.38	726.13	2,961.51	27,653	2019A
070291-2850	Coastal Oaks	355 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2860	Coastal Oaks	341 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2870	Coastal Oaks	329 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2880	Coastal Oaks	317 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2890	Coastal Oaks	305 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2900	Coastal Oaks	293 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2910	Coastal Oaks	281 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2920	Coastal Oaks	269 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2930	Coastal Oaks	257 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2940	Coastal Oaks	247 CAPE MAY AVE	70	1,241.69	726.13	1,967.82	15,360	2019A
070291-2950	Coastal Oaks	25 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-2960	Coastal Oaks	41 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-2970	Coastal Oaks	53 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-2980	Coastal Oaks	81 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-2990	Coastal Oaks	99 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3000	Coastal Oaks	115 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3010	Coastal Oaks	23 HORNBILL WAY	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3020	Coastal Oaks	41 HORNBILL WAY	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3030	Coastal Oaks	55 HORNBILL WAY	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3040	Coastal Oaks	61 HORNBILL WAY	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3050	Coastal Oaks	155 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3060	Coastal Oaks	173 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3070	Coastal Oaks	193 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3080	Coastal Oaks	211 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3090	Coastal Oaks	229 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3100	Coastal Oaks	251 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3110	Coastal Oaks	269 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3120	Coastal Oaks	275 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3130	Coastal Oaks	274 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3140	Coastal Oaks	266 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3150	Coastal Oaks	252 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3160	Coastal Oaks	236 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3170	Coastal Oaks	216 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3180	Coastal Oaks	198 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3190	Coastal Oaks	180 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3200	Coastal Oaks	160 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3210	Coastal Oaks	132 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3220	Coastal Oaks	104 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3230	Coastal Oaks	84 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3240	Coastal Oaks	68 BERMUDA GREENS	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3250	Coastal Oaks	52 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3260	Coastal Oaks	22 BERMUDA GREENS	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3270	Coastal Oaks	244 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3280	Coastal Oaks	260 TOPSAIL DR	80	-	786.64	786.64	-	
070291-3290	Coastal Oaks	266 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3300	Coastal Oaks	267 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3310	Coastal Oaks	263 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3320	Coastal Oaks	259 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3330	Coastal Oaks	247 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3340	Coastal Oaks	231 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3350	Coastal Oaks	215 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3360	Coastal Oaks	197 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3370	Coastal Oaks	167 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3380	Coastal Oaks	143 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3390	Coastal Oaks	127 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3400	Coastal Oaks	107 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3410	Coastal Oaks	79 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3420	Coastal Oaks	61 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3430	Coastal Oaks	55 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3440	Coastal Oaks	51 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3450	Coastal Oaks	50 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3460	Coastal Oaks	106 TOPSAIL DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3470	Coastal Oaks	120 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A

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070291-3480	Coastal Oaks	138 TOPSAIL DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3490	Coastal Oaks	216 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3500	Coastal Oaks	262 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3510	Coastal Oaks	280 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3520	Coastal Oaks	300 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3530	Coastal Oaks	318 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3540	Coastal Oaks	336 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3550	Coastal Oaks	356 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3560	Coastal Oaks	378 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3570	Coastal Oaks	400 PORT CHARLOTTE	100	1,337.20	907.66	2,244.86	16,541	2019A
070291-3580	Coastal Oaks	416 PORT CHARLOTTE	100	1,337.20	907.66	2,244.86	16,541	2019A
070291-3590	Coastal Oaks	432 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3600	Coastal Oaks	454 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3610	Coastal Oaks	476 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3620	Coastal Oaks	500 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3630	Coastal Oaks	522 PORT CHARLOTTE	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-3640	Coastal Oaks	542 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3650	Coastal Oaks	562 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-3660	Coastal Oaks	580 PORT CHARLOTTE	80	1,528.23	786.64	2,314.87	18,904	2019A
070291-3670	Coastal Oaks	596 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3680	Coastal Oaks	610 PORT CHARLOTTE	80	1,528.23	786.64	2,314.87	18,904	2019A
070291-3690	Coastal Oaks	624 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3700	Coastal Oaks	642 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3710	Coastal Oaks	652 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3720	Coastal Oaks	70 BAR HARBOR WAY	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3730	Coastal Oaks	69 BAR HARBOR WAY	80	1,528.23	786.64	2,314.87	18,904	2019A
070291-3740	Coastal Oaks	55 BAR HARBOR WAY	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3750	Coastal Oaks	35 BAR HARBOR WAY	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3760	Coastal Oaks	678 PORT CHARLOTTE	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3770	Coastal Oaks	688 PORT CHARLOTTE	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3780	Coastal Oaks	698 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3790	Coastal Oaks	712 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3800	Coastal Oaks	722 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3820	Coastal Oaks	750 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3830	Coastal Oaks	764 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3840	Coastal Oaks	794 PORT CHARLOTTE	80	1,528.23	786.64	2,314.87	18,904	2019A
070291-3850	Coastal Oaks	806 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3860	Coastal Oaks	810 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3870	Coastal Oaks	809 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3880	Coastal Oaks	805 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3890	Coastal Oaks	789 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3900	Coastal Oaks	779 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3910	Coastal Oaks	765 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3920	Coastal Oaks	749 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3930	Coastal Oaks	717 PORT CHARLOTTE	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3940	Coastal Oaks	685 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3950	Coastal Oaks	645 PORT CHARLOTTE	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3960	Coastal Oaks	629 PORT CHARLOTTE	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-3970	Coastal Oaks	613 PORT CHARLOTTE	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-3980	Coastal Oaks	597 PORT CHARLOTTE	80	1,241.69	786.64	2,028.33	15,360	2019A
070291-3990	Coastal Oaks	202 OLD BLUFF DR	80	1,528.23	786.64	2,314.87	18,904	2019A
070291-4000	Coastal Oaks	222 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-4010	Coastal Oaks	238 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4020	Coastal Oaks	270 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4030	Coastal Oaks	298 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4040	Coastal Oaks	324 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4050	Coastal Oaks	340 OLD BLUFF DR	80	1,528.23	786.64	2,314.87	18,904	2019A
070291-4060	Coastal Oaks	352 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4070	Coastal Oaks	372 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4080	Coastal Oaks	412 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4090	Coastal Oaks	430 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4100	Coastal Oaks	446 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4110	Coastal Oaks	460 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4120	Coastal Oaks	478 OLD BLUFF DR	80	-	786.64	786.64	-	
070291-4130	Coastal Oaks	494 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4140	Coastal Oaks	510 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4150	Coastal Oaks	522 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4160	Coastal Oaks	536 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4170	Coastal Oaks	552 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4180	Coastal Oaks	568 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4190	Coastal Oaks	582 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4200	Coastal Oaks	602 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4210	Coastal Oaks	668 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4220	Coastal Oaks	688 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4410	Coastal Oaks	695 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4420	Coastal Oaks	679 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4430	Coastal Oaks	663 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4440	Coastal Oaks	651 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4450	Coastal Oaks	643 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4460	Coastal Oaks	637 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4470	Coastal Oaks	629 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4480	Coastal Oaks	615 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4490	Coastal Oaks	601 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4500	Coastal Oaks	585 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4510	Coastal Oaks	571 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4520	Coastal Oaks	555 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4530	Coastal Oaks	539 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4540	Coastal Oaks	519 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4550	Coastal Oaks	501 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4560	Coastal Oaks	485 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4570	Coastal Oaks	471 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4580	Coastal Oaks	455 OLD BLUFF DR	80	-	786.64	786.64	-	
070291-4590	Coastal Oaks	441 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4600	Coastal Oaks	425 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4610	Coastal Oaks	409 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4620	Coastal Oaks	313 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4630	Coastal Oaks	293 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4640	Coastal Oaks	275 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4650	Coastal Oaks	267 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4660	Coastal Oaks	261 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4670	Coastal Oaks	243 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4680	Coastal Oaks	227 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4690	Coastal Oaks	211 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4700	Coastal Oaks	203 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-4710	Coastal Oaks	193 OLD BLUFF DR	80	2,336.99	786.64	3,123.63	28,910	2019A
070291-4720	Coastal Oaks	177 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4730	Coastal Oaks	155 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4740	Coastal Oaks	241 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4750	Coastal Oaks	253 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4760	Coastal Oaks	263 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4770	Coastal Oaks	273 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4780	Coastal Oaks	432 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4790	Coastal Oaks	442 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4800	Coastal Oaks	450 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4810	Coastal Oaks	460 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4820	Coastal Oaks	470 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4830	Coastal Oaks	478 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4840	Coastal Oaks	488 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4850	Coastal Oaks	498 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4860	Coastal Oaks	32 CAPE MAY AVE	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4870	Coastal Oaks	231 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4890	Coastal Oaks	137 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4900	Coastal Oaks	129 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4910	Coastal Oaks	97 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4920	Coastal Oaks	81 OLD BLUFF DR	80	1,337.20	786.64	2,123.84	16,541	2019A
070291-4930	Coastal Oaks	281 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4940	Coastal Oaks	521 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4950	Coastal Oaks	511 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4960	Coastal Oaks	503 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-4970	Coastal Oaks	495 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4980	Coastal Oaks	485 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-4990	Coastal Oaks	475 PELICAN POINTE R	50	-	605.10	605.10	-	
070291-5000	Coastal Oaks	467 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-5010	Coastal Oaks	457 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-5020	Coastal Oaks	447 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-5030	Coastal Oaks	439 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-5040	Coastal Oaks	429 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-5050	Coastal Oaks	275 GARDINERS BAY D	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5060	Coastal Oaks	259 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5070	Coastal Oaks	247 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5080	Coastal Oaks	235 GARDINERS BAY D	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5090	Coastal Oaks	225 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5100	Coastal Oaks	205 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5110	Coastal Oaks	187 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5120	Coastal Oaks	171 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5130	Coastal Oaks	151 GARDINERS BAY D	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5140	Coastal Oaks	129 GARDINERS BAY D	100	1,337.20	907.66	2,244.86	16,541	2019A
070291-5150	Coastal Oaks	103 GARDINERS BAY D	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5160	Coastal Oaks	83 GARDINERS BAY DR	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5170	Coastal Oaks	65 GARDINERS BAY DR	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5180	Coastal Oaks	45 GARDINERS BAY DR	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5190	Coastal Oaks	27 GARDINERS BAY DR	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5200	Coastal Oaks	17 GARDINERS BAY DR	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5210	Coastal Oaks	237 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5220	Coastal Oaks	241 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5230	Coastal Oaks	224 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A

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070291-5240	Coastal Oaks	276 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5250	Coastal Oaks	449 PORT CHARLOTTE	100	1,528.23	907.66	2,435.89	18,904	2019A
070291-5260	Coastal Oaks	196 GARDINERS BAY D	100	2,540.21	907.66	3,447.87	31,424	2019A
070291-5270	Coastal Oaks	44 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5280	Coastal Oaks	64 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5290	Coastal Oaks	82 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5300	Coastal Oaks	102 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5310	Coastal Oaks	120 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5320	Coastal Oaks	138 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5330	Coastal Oaks	156 TARPON BAY CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5340	Coastal Oaks	182 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5350	Coastal Oaks	261 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5360	Coastal Oaks	237 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5370	Coastal Oaks	211 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5380	Coastal Oaks	185 TARPON BAY CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5390	Coastal Oaks	155 TARPON BAY CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5400	Coastal Oaks	133 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5410	Coastal Oaks	77 TARPON BAY CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5420	Coastal Oaks	43 TARPON BAY CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5430	Coastal Oaks	28 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5440	Coastal Oaks	48 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5450	Coastal Oaks	64 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5460	Coastal Oaks	76 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5470	Coastal Oaks	88 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5480	Coastal Oaks	100 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5490	Coastal Oaks	112 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5500	Coastal Oaks	124 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5510	Coastal Oaks	138 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5520	Coastal Oaks	162 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5530	Coastal Oaks	170 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5540	Coastal Oaks	184 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5550	Coastal Oaks	242 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5560	Coastal Oaks	254 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5570	Coastal Oaks	264 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5580	Coastal Oaks	276 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5590	Coastal Oaks	286 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5600	Coastal Oaks	298 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5610	Coastal Oaks	310 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5620	Coastal Oaks	211 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5630	Coastal Oaks	201 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5640	Coastal Oaks	193 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5650	Coastal Oaks	181 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5660	Coastal Oaks	171 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5670	Coastal Oaks	161 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5680	Coastal Oaks	149 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5690	Coastal Oaks	139 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5700	Coastal Oaks	117 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5710	Coastal Oaks	87 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5720	Coastal Oaks	63 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5730	Coastal Oaks	53 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5740	Coastal Oaks	41 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5750	Coastal Oaks	13 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-5760	Coastal Oaks	16 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5770	Coastal Oaks	20 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5780	Coastal Oaks	24 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5790	Coastal Oaks	28 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5800	Coastal Oaks	32 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5810	Coastal Oaks	42 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5820	Coastal Oaks	52 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5830	Coastal Oaks	64 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5840	Coastal Oaks	72 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5850	Coastal Oaks	80 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5860	Coastal Oaks	28 MARSALA ST	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5870	Coastal Oaks	36 MARSALA ST	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5880	Coastal Oaks	44 MARSALA ST	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5890	Coastal Oaks	48 MARSALA ST	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5900	Coastal Oaks	54 MARSALA ST	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5910	Coastal Oaks	58 MARSALA ST	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5930	Coastal Oaks	128 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5940	Coastal Oaks	138 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5950	Coastal Oaks	148 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5960	Coastal Oaks	160 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5970	Coastal Oaks	170 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-5980	Coastal Oaks	180 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-5990	Coastal Oaks	192 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6000	Coastal Oaks	210 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6010	Coastal Oaks	222 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6020	Coastal Oaks	232 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6030	Coastal Oaks	244 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6040	Coastal Oaks	256 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6050	Coastal Oaks	266 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6060	Coastal Oaks	278 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6070	Coastal Oaks	288 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6080	Coastal Oaks	296 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6090	Coastal Oaks	308 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6100	Coastal Oaks	318 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6110	Coastal Oaks	330 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6120	Coastal Oaks	82 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6130	Coastal Oaks	30 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6140	Coastal Oaks	36 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6150	Coastal Oaks	48 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6160	Coastal Oaks	58 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6170	Coastal Oaks	66 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6180	Coastal Oaks	72 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6190	Coastal Oaks	82 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6200	Coastal Oaks	108 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6210	Coastal Oaks	122 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6220	Coastal Oaks	134 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6230	Coastal Oaks	140 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6240	Coastal Oaks	148 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6250	Coastal Oaks	158 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6260	Coastal Oaks	168 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6270	Coastal Oaks	180 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6280	Coastal Oaks	196 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-6290	Coastal Oaks	202 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6300	Coastal Oaks	212 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6310	Coastal Oaks	218 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6320	Coastal Oaks	222 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6330	Coastal Oaks	225 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6340	Coastal Oaks	217 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6350	Coastal Oaks	211 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6360	Coastal Oaks	203 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6370	Coastal Oaks	197 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6380	Coastal Oaks	189 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6390	Coastal Oaks	179 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6400	Coastal Oaks	167 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6410	Coastal Oaks	153 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6420	Coastal Oaks	123 BONITA VISTA DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6430	Coastal Oaks	111 BONITA VISTA DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6440	Coastal Oaks	136 PORTSIDE AVE	60	-	665.62	665.62	-	
070291-6450	Coastal Oaks	146 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6460	Coastal Oaks	156 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6470	Coastal Oaks	166 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6480	Coastal Oaks	176 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6490	Coastal Oaks	184 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6500	Coastal Oaks	194 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6510	Coastal Oaks	206 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6520	Coastal Oaks	242 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6530	Coastal Oaks	260 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6540	Coastal Oaks	270 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6550	Coastal Oaks	275 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6560	Coastal Oaks	271 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6570	Coastal Oaks	269 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6580	Coastal Oaks	265 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6590	Coastal Oaks	261 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6600	Coastal Oaks	257 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6610	Coastal Oaks	247 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6620	Coastal Oaks	239 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6630	Coastal Oaks	32 BEACH CLUB CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6640	Coastal Oaks	46 BEACH CLUB CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6650	Coastal Oaks	58 BEACH CLUB CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6660	Coastal Oaks	66 BEACH CLUB CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6670	Coastal Oaks	70 BEACH CLUB CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6680	Coastal Oaks	76 BEACH CLUB CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6690	Coastal Oaks	79 BEACH CLUB CT	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6700	Coastal Oaks	71 BEACH CLUB CT	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6710	Coastal Oaks	215 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6720	Coastal Oaks	205 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6730	Coastal Oaks	187 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6740	Coastal Oaks	169 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6750	Coastal Oaks	149 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6760	Coastal Oaks	135 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6770	Coastal Oaks	123 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6780	Coastal Oaks	113 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6790	Coastal Oaks	101 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6800	Coastal Oaks	83 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070291-6810	Coastal Oaks	63 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6820	Coastal Oaks	51 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6830	Coastal Oaks	33 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6840	Coastal Oaks	29 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6850	Coastal Oaks	27 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6860	Coastal Oaks	23 PORTSIDE AVE	60	-	665.62	665.62	-	
070291-6870	Coastal Oaks	17 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6880	Coastal Oaks	14 PORTSIDE AVE	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6890	Coastal Oaks	18 PORTSIDE AVE	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6900	Coastal Oaks	333 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6910	Coastal Oaks	321 PALM ISLAND WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6920	Coastal Oaks	309 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6930	Coastal Oaks	295 PALM ISLAND WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6940	Coastal Oaks	311 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6950	Coastal Oaks	303 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6960	Coastal Oaks	291 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-6970	Coastal Oaks	281 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6980	Coastal Oaks	269 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-6990	Coastal Oaks	259 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-7000	Coastal Oaks	247 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7010	Coastal Oaks	237 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7020	Coastal Oaks	215 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7030	Coastal Oaks	195 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7040	Coastal Oaks	183 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7050	Coastal Oaks	173 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7060	Coastal Oaks	163 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7070	Coastal Oaks	153 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7080	Coastal Oaks	143 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7090	Coastal Oaks	133 GULFSTREAM WAY	60	-	665.62	665.62	-	
070291-7100	Coastal Oaks	123 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7110	Coastal Oaks	113 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7120	Coastal Oaks	101 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7130	Coastal Oaks	89 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7140	Coastal Oaks	77 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7150	Coastal Oaks	65 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7160	Coastal Oaks	55 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7170	Coastal Oaks	47 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7180	Coastal Oaks	37 GULFSTREAM WAY	60	1,193.93	665.62	1,859.55	14,769	2019A
070291-7190	Coastal Oaks	27 GULFSTREAM WAY	60	2,083.03	665.62	2,748.65	25,768	2019A
070291-8620	Coastal Oaks	96 OYSTER BAY WAY	TH	955.15	484.09	1,439.24	11,815	2019A
070291-8630	Coastal Oaks	100 OYSTER BAY WAY	TH	955.15	484.09	1,439.24	11,815	2019A
070291-8640	Coastal Oaks	104 OYSTER BAY WAY	TH	955.15	484.09	1,439.24	11,815	2019A
070291-8650	Coastal Oaks	108 OYSTER BAY WAY	TH	955.15	484.09	1,439.24	11,815	2019A
070291-8660	Coastal Oaks	112 OYSTER BAY WAY	TH	955.15	484.09	1,439.24	11,815	2019A
070291-8670	Coastal Oaks	120 OYSTER BAY WAY	TH	955.15	484.09	1,439.24	11,815	2019A
070291-8741	Coastal Oaks	291 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070291-8751	Coastal Oaks	301 PELICAN POINTE R	50	1,098.42	605.10	1,703.52	13,588	2019A
070291-8761	Coastal Oaks	313 PELICAN POINTE R	50	1,930.56	605.10	2,535.66	23,882	2019A
070292-0010	Coastal Oaks	16 PERICO BAY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-0020	Coastal Oaks	30 PERICO BAY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-0030	Coastal Oaks	44 PERICO BAY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-0040	Coastal Oaks	58 PERICO BAY CT	70	1,241.69	726.13	1,967.82	15,360	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070292-0050	Coastal Oaks	66 PERICO BAY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-0060	Coastal Oaks	65 PERICO BAY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-0070	Coastal Oaks	47 PERICO BAY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-0080	Coastal Oaks	29 PERICO BAY CT	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-0090	Coastal Oaks	17 PERICO BAY CT	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7200	Coastal Oaks	32 BARBADOS DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7210	Coastal Oaks	48 BARBADOS DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-7220	Coastal Oaks	64 BARBADOS DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7230	Coastal Oaks	74 BARBADOS DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7240	Coastal Oaks	86 BARBADOS DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7250	Coastal Oaks	96 BARBADOS DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7260	Coastal Oaks	108 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7270	Coastal Oaks	118 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7280	Coastal Oaks	130 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7290	Coastal Oaks	144 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7300	Coastal Oaks	160 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7310	Coastal Oaks	168 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7320	Coastal Oaks	176 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7330	Coastal Oaks	186 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7340	Coastal Oaks	194 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7350	Coastal Oaks	206 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7360	Coastal Oaks	222 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7370	Coastal Oaks	242 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7380	Coastal Oaks	254 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7390	Coastal Oaks	264 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7400	Coastal Oaks	272 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7410	Coastal Oaks	278 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7420	Coastal Oaks	286 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7430	Coastal Oaks	296 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7440	Coastal Oaks	310 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7450	Coastal Oaks	324 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7460	Coastal Oaks	338 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7470	Coastal Oaks	352 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7480	Coastal Oaks	360 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7490	Coastal Oaks	370 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7500	Coastal Oaks	379 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7510	Coastal Oaks	371 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7520	Coastal Oaks	361 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7530	Coastal Oaks	355 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7540	Coastal Oaks	345 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7550	Coastal Oaks	335 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7560	Coastal Oaks	325 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7570	Coastal Oaks	315 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7580	Coastal Oaks	305 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7590	Coastal Oaks	295 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7600	Coastal Oaks	279 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7610	Coastal Oaks	259 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7620	Coastal Oaks	247 BARBADOS DR	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7630	Coastal Oaks	239 BARBADOS DR	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7640	Coastal Oaks	141 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7650	Coastal Oaks	129 CAYMAN CV	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7660	Coastal Oaks	119 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070292-7670	Coastal Oaks	113 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7680	Coastal Oaks	105 CAYMAN CV	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7690	Coastal Oaks	97 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7700	Coastal Oaks	85 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7710	Coastal Oaks	71 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7720	Coastal Oaks	90 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7730	Coastal Oaks	128 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7740	Coastal Oaks	142 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7750	Coastal Oaks	51 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7760	Coastal Oaks	47 CAYMAN CV	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7770	Coastal Oaks	41 CAYMAN CV	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7780	Coastal Oaks	35 CAYMAN CV	60	2,083.03	665.62	2,748.65	25,768	2019A
070292-7790	Coastal Oaks	23 CAYMAN CV	60	1,193.93	665.62	1,859.55	14,769	2019A
070292-7800	Coastal Oaks	24 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7810	Coastal Oaks	36 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7820	Coastal Oaks	44 STINGRAY BAY RD	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-7830	Coastal Oaks	58 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7840	Coastal Oaks	68 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7850	Coastal Oaks	75 STINGRAY BAY RD	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-7860	Coastal Oaks	67 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7870	Coastal Oaks	59 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7880	Coastal Oaks	45 STINGRAY BAY RD	70	-	726.13	726.13	-	
070292-7890	Coastal Oaks	27 STINGRAY BAY RD	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7900	Coastal Oaks	28 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7910	Coastal Oaks	60 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7920	Coastal Oaks	74 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7930	Coastal Oaks	88 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7940	Coastal Oaks	100 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-7950	Coastal Oaks	114 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-7960	Coastal Oaks	126 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7970	Coastal Oaks	138 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-7980	Coastal Oaks	152 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-7990	Coastal Oaks	164 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8000	Coastal Oaks	178 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8010	Coastal Oaks	210 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8020	Coastal Oaks	222 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8030	Coastal Oaks	236 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8040	Coastal Oaks	248 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8050	Coastal Oaks	262 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8060	Coastal Oaks	274 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8070	Coastal Oaks	294 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8080	Coastal Oaks	300 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8090	Coastal Oaks	312 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8100	Coastal Oaks	324 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8110	Coastal Oaks	336 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8120	Coastal Oaks	348 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8130	Coastal Oaks	362 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8140	Coastal Oaks	374 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8150	Coastal Oaks	388 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8160	Coastal Oaks	402 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8170	Coastal Oaks	418 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8180	Coastal Oaks	434 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070292-8190	Coastal Oaks	448 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8200	Coastal Oaks	460 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8210	Coastal Oaks	476 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8220	Coastal Oaks	492 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8230	Coastal Oaks	506 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8240	Coastal Oaks	514 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8250	Coastal Oaks	522 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8260	Coastal Oaks	534 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8270	Coastal Oaks	578 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8280	Coastal Oaks	633 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8290	Coastal Oaks	621 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8300	Coastal Oaks	613 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8310	Coastal Oaks	603 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8320	Coastal Oaks	591 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8330	Coastal Oaks	579 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8340	Coastal Oaks	569 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8350	Coastal Oaks	559 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8360	Coastal Oaks	551 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8370	Coastal Oaks	537 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8380	Coastal Oaks	505 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8390	Coastal Oaks	491 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8400	Coastal Oaks	479 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8410	Coastal Oaks	469 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8420	Coastal Oaks	457 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8430	Coastal Oaks	443 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8440	Coastal Oaks	429 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8450	Coastal Oaks	417 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8460	Coastal Oaks	405 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8470	Coastal Oaks	391 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8480	Coastal Oaks	377 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8490	Coastal Oaks	365 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8500	Coastal Oaks	351 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8510	Coastal Oaks	337 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8520	Coastal Oaks	323 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8530	Coastal Oaks	309 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8540	Coastal Oaks	293 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8550	Coastal Oaks	213 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8560	Coastal Oaks	199 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8570	Coastal Oaks	187 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8580	Coastal Oaks	173 MAHI DR	70	1,193.93	726.13	1,920.06	14,769	2019A
070292-8590	Coastal Oaks	159 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8600	Coastal Oaks	147 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8610	Coastal Oaks	133 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8620	Coastal Oaks	119 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8630	Coastal Oaks	107 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8640	Coastal Oaks	93 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8650	Coastal Oaks	79 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070292-8660	Coastal Oaks	67 MAHI DR	70	2,235.38	726.13	2,961.51	27,653	2019A
070292-8670	Coastal Oaks	55 MAHI DR	70	1,241.69	726.13	1,967.82	15,360	2019A
070293-0902	Coastal Oaks	124 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0903	Coastal Oaks	128 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0904	Coastal Oaks	132 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070293-0905	Coastal Oaks	136 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0906	Coastal Oaks	137 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0907	Coastal Oaks	133 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0908	Coastal Oaks	129 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0909	Coastal Oaks	125 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0910	Coastal Oaks	113 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0911	Coastal Oaks	109 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0912	Coastal Oaks	105 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0913	Coastal Oaks	101 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0914	Coastal Oaks	87 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0915	Coastal Oaks	83 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0916	Coastal Oaks	79 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0917	Coastal Oaks	75 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0918	Coastal Oaks	54 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0919	Coastal Oaks	58 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0920	Coastal Oaks	62 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0921	Coastal Oaks	66 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0922	Coastal Oaks	72 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0923	Coastal Oaks	76 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0924	Coastal Oaks	80 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070293-0925	Coastal Oaks	84 OYSTER BAY WAY	CO	955.15	423.57	1,378.72	11,815	2019A
070483-0010	Del Webb Nocatee	39 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0020	Del Webb Nocatee	49 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0030	Del Webb Nocatee	57 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0040	Del Webb Nocatee	65 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0050	Del Webb Nocatee	73 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0060	Del Webb Nocatee	83 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0070	Del Webb Nocatee	93 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0080	Del Webb Nocatee	103 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0090	Del Webb Nocatee	113 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0100	Del Webb Nocatee	123 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0110	Del Webb Nocatee	131 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0120	Del Webb Nocatee	141 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0130	Del Webb Nocatee	151 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0140	Del Webb Nocatee	161 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0150	Del Webb Nocatee	169 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0160	Del Webb Nocatee	179 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0170	Del Webb Nocatee	189 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0180	Del Webb Nocatee	199 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0190	Del Webb Nocatee	207 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0200	Del Webb Nocatee	217 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0210	Del Webb Nocatee	225 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0220	Del Webb Nocatee	233 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0230	Del Webb Nocatee	241 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0240	Del Webb Nocatee	251 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0250	Del Webb Nocatee	261 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0260	Del Webb Nocatee	271 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0270	Del Webb Nocatee	279 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0280	Del Webb Nocatee	289 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0290	Del Webb Nocatee	297 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0300	Del Webb Nocatee	307 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-0310	Del Webb Nocatee	301 GRAY OWL PT	50	-	605.10	605.10	16,332	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070483-0320	Del Webb Nocatee	307 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0330	Del Webb Nocatee	313 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0340	Del Webb Nocatee	317 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0350	Del Webb Nocatee	294 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0360	Del Webb Nocatee	282 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0370	Del Webb Nocatee	274 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0380	Del Webb Nocatee	264 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0390	Del Webb Nocatee	254 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0400	Del Webb Nocatee	244 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0410	Del Webb Nocatee	236 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0420	Del Webb Nocatee	226 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0430	Del Webb Nocatee	216 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0440	Del Webb Nocatee	206 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0450	Del Webb Nocatee	198 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0460	Del Webb Nocatee	188 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0470	Del Webb Nocatee	178 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0480	Del Webb Nocatee	168 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-0490	Del Webb Nocatee	156 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0500	Del Webb Nocatee	136 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0510	Del Webb Nocatee	118 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0520	Del Webb Nocatee	106 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0530	Del Webb Nocatee	94 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0540	Del Webb Nocatee	82 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0550	Del Webb Nocatee	70 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0560	Del Webb Nocatee	58 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0570	Del Webb Nocatee	44 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0580	Del Webb Nocatee	30 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0590	Del Webb Nocatee	18 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-0600	Del Webb Nocatee	480 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0610	Del Webb Nocatee	468 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0620	Del Webb Nocatee	456 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0630	Del Webb Nocatee	444 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0640	Del Webb Nocatee	432 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0650	Del Webb Nocatee	422 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0660	Del Webb Nocatee	410 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0670	Del Webb Nocatee	396 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0680	Del Webb Nocatee	382 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0690	Del Webb Nocatee	366 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0700	Del Webb Nocatee	350 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0710	Del Webb Nocatee	338 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0720	Del Webb Nocatee	328 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0730	Del Webb Nocatee	316 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0740	Del Webb Nocatee	274 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0750	Del Webb Nocatee	262 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0760	Del Webb Nocatee	250 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0770	Del Webb Nocatee	238 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0780	Del Webb Nocatee	226 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0790	Del Webb Nocatee	214 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0800	Del Webb Nocatee	200 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0810	Del Webb Nocatee	194 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0820	Del Webb Nocatee	188 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0830	Del Webb Nocatee	180 CAMEO DR	70	-	726.13	726.13	18,819	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070483-0840	Del Webb Nocatee	168 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0850	Del Webb Nocatee	156 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0860	Del Webb Nocatee	144 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0870	Del Webb Nocatee	132 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0880	Del Webb Nocatee	118 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0890	Del Webb Nocatee	106 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0900	Del Webb Nocatee	90 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0910	Del Webb Nocatee	76 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0920	Del Webb Nocatee	64 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0930	Del Webb Nocatee	52 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0940	Del Webb Nocatee	56 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-0950	Del Webb Nocatee	30 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0960	Del Webb Nocatee	45 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0970	Del Webb Nocatee	59 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0980	Del Webb Nocatee	71 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-0990	Del Webb Nocatee	83 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1000	Del Webb Nocatee	97 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1010	Del Webb Nocatee	111 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1020	Del Webb Nocatee	125 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1030	Del Webb Nocatee	137 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1040	Del Webb Nocatee	149 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1050	Del Webb Nocatee	163 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1060	Del Webb Nocatee	205 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1070	Del Webb Nocatee	223 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1080	Del Webb Nocatee	237 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1090	Del Webb Nocatee	251 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1100	Del Webb Nocatee	267 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1110	Del Webb Nocatee	297 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1120	Del Webb Nocatee	327 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1130	Del Webb Nocatee	347 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1140	Del Webb Nocatee	359 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1150	Del Webb Nocatee	371 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1160	Del Webb Nocatee	383 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1170	Del Webb Nocatee	395 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1180	Del Webb Nocatee	405 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1190	Del Webb Nocatee	421 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1200	Del Webb Nocatee	443 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1210	Del Webb Nocatee	457 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1220	Del Webb Nocatee	475 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1230	Del Webb Nocatee	194 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1240	Del Webb Nocatee	182 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1250	Del Webb Nocatee	170 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1260	Del Webb Nocatee	156 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1270	Del Webb Nocatee	140 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1280	Del Webb Nocatee	126 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1290	Del Webb Nocatee	112 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1300	Del Webb Nocatee	29 CAMEO DR	70	-	726.13	726.13	18,819	2015
070483-1310	Del Webb Nocatee	28 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1320	Del Webb Nocatee	113 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1330	Del Webb Nocatee	125 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1340	Del Webb Nocatee	139 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1350	Del Webb Nocatee	155 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070483-1360	Del Webb Nocatee	169 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1370	Del Webb Nocatee	183 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1380	Del Webb Nocatee	195 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1390	Del Webb Nocatee	209 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1400	Del Webb Nocatee	55 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-1410	Del Webb Nocatee	71 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-1420	Del Webb Nocatee	85 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-1430	Del Webb Nocatee	99 GRAY OWL PT	70	-	726.13	726.13	18,819	2015
070483-1440	Del Webb Nocatee	230 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1450	Del Webb Nocatee	216 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1460	Del Webb Nocatee	204 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1470	Del Webb Nocatee	192 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1480	Del Webb Nocatee	174 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1490	Del Webb Nocatee	158 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1500	Del Webb Nocatee	146 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1510	Del Webb Nocatee	132 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1520	Del Webb Nocatee	90 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1530	Del Webb Nocatee	72 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1540	Del Webb Nocatee	58 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1550	Del Webb Nocatee	46 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1560	Del Webb Nocatee	29 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1570	Del Webb Nocatee	57 GLEN VALLEY DR	70	-	726.13	726.13	18,819	2015
070483-1580	Del Webb Nocatee	49 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1590	Del Webb Nocatee	67 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1600	Del Webb Nocatee	81 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1610	Del Webb Nocatee	93 COUNTRY BROOK A	70	-	726.13	726.13	18,819	2015
070483-1620	Del Webb Nocatee	101 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1630	Del Webb Nocatee	109 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1640	Del Webb Nocatee	117 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1650	Del Webb Nocatee	127 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1660	Del Webb Nocatee	139 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1670	Del Webb Nocatee	151 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1680	Del Webb Nocatee	163 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1690	Del Webb Nocatee	175 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-1700	Del Webb Nocatee	130 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1710	Del Webb Nocatee	120 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1720	Del Webb Nocatee	112 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1730	Del Webb Nocatee	102 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1740	Del Webb Nocatee	94 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1750	Del Webb Nocatee	84 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1760	Del Webb Nocatee	74 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1770	Del Webb Nocatee	64 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1780	Del Webb Nocatee	54 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1790	Del Webb Nocatee	30 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-1800	Del Webb Nocatee	222 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1810	Del Webb Nocatee	208 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1820	Del Webb Nocatee	198 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1830	Del Webb Nocatee	190 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1840	Del Webb Nocatee	180 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1850	Del Webb Nocatee	170 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1860	Del Webb Nocatee	162 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1870	Del Webb Nocatee	152 WOODGATE DR	50	-	605.10	605.10	16,332	2015

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070483-1880	Del Webb Nocatee	142 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1890	Del Webb Nocatee	132 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1900	Del Webb Nocatee	124 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1910	Del Webb Nocatee	114 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1920	Del Webb Nocatee	104 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1930	Del Webb Nocatee	94 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1940	Del Webb Nocatee	86 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1950	Del Webb Nocatee	76 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1960	Del Webb Nocatee	68 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1970	Del Webb Nocatee	54 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1980	Del Webb Nocatee	36 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-1990	Del Webb Nocatee	29 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2000	Del Webb Nocatee	278 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-2010	Del Webb Nocatee	288 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-2020	Del Webb Nocatee	296 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-2030	Del Webb Nocatee	306 WOODGATE DR	50	-	605.10	605.10	16,332	2015
070483-2040	Del Webb Nocatee	243 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2050	Del Webb Nocatee	233 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2060	Del Webb Nocatee	223 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2070	Del Webb Nocatee	215 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2080	Del Webb Nocatee	205 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2090	Del Webb Nocatee	195 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2100	Del Webb Nocatee	185 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2110	Del Webb Nocatee	177 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2120	Del Webb Nocatee	165 GRAY OWL PT	50	-	605.10	605.10	16,332	2015
070483-2130	Del Webb Nocatee	229 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-2140	Del Webb Nocatee	217 COUNTRY BROOK	70	-	726.13	726.13	18,819	2015
070483-2150	Del Webb Nocatee	149 HAVENCREST AVE	70	-	726.13	726.13	18,819	2015
070483-2160	Del Webb Nocatee	129 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2170	Del Webb Nocatee	115 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2180	Del Webb Nocatee	103 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2190	Del Webb Nocatee	93 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2200	Del Webb Nocatee	83 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2210	Del Webb Nocatee	73 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2220	Del Webb Nocatee	63 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2230	Del Webb Nocatee	55 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2240	Del Webb Nocatee	45 HAVENCREST AVE	50	-	605.10	605.10	16,332	2015
070483-2250	Del Webb Nocatee	42 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2260	Del Webb Nocatee	56 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2270	Del Webb Nocatee	68 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2280	Del Webb Nocatee	82 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2290	Del Webb Nocatee	96 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2300	Del Webb Nocatee	110 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2310	Del Webb Nocatee	120 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2320	Del Webb Nocatee	132 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2330	Del Webb Nocatee	150 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2340	Del Webb Nocatee	161 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2350	Del Webb Nocatee	157 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2360	Del Webb Nocatee	153 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2370	Del Webb Nocatee	149 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2380	Del Webb Nocatee	143 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2390	Del Webb Nocatee	135 GLENHURST AVE	50	-	605.10	605.10	16,332	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070483-2400	Del Webb Nocatee	127 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2410	Del Webb Nocatee	117 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2420	Del Webb Nocatee	109 GLENHURST AVE	50	-	605.10	605.10	16,332	2015
070483-2430	Del Webb Nocatee	101 GLENHURST AVE	TH	-	484.09	484.09	15,034	2015
070483-2440	Del Webb Nocatee	95 GLENHURST AVE	TH	-	484.09	484.09	15,034	2015
070483-2450	Del Webb Nocatee	89 GLENHURST AVE	TH	-	484.09	484.09	15,034	2015
070483-2460	Del Webb Nocatee	81 GLENHURST AVE	TH	-	484.09	484.09	15,034	2015
070483-2470	Del Webb Nocatee	73 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2480	Del Webb Nocatee	61 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2490	Del Webb Nocatee	47 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2500	Del Webb Nocatee	35 GLENHURST AVE	70	-	726.13	726.13	18,819	2015
070483-2510	Del Webb Nocatee	170 CLEAR SPRINGS DR	TH	-	484.09	484.09	15,034	2015
070483-2520	Del Webb Nocatee	35 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2530	Del Webb Nocatee	41 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2540	Del Webb Nocatee	51 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2550	Del Webb Nocatee	61 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2560	Del Webb Nocatee	69 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2570	Del Webb Nocatee	75 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2580	Del Webb Nocatee	81 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2590	Del Webb Nocatee	87 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2600	Del Webb Nocatee	93 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2610	Del Webb Nocatee	99 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2620	Del Webb Nocatee	29 HAZELWOOD DR	TH	-	484.09	484.09	15,034	2015
070483-2630	Del Webb Nocatee	28 HAZELWOOD DR	TH	-	484.09	484.09	15,034	2015
070483-2640	Del Webb Nocatee	131 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2650	Del Webb Nocatee	135 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2660	Del Webb Nocatee	141 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2670	Del Webb Nocatee	145 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2680	Del Webb Nocatee	151 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2690	Del Webb Nocatee	155 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2700	Del Webb Nocatee	161 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2710	Del Webb Nocatee	78 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070483-2720	Del Webb Nocatee	27 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2730	Del Webb Nocatee	33 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2740	Del Webb Nocatee	37 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2750	Del Webb Nocatee	43 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2760	Del Webb Nocatee	47 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2770	Del Webb Nocatee	53 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2780	Del Webb Nocatee	59 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2790	Del Webb Nocatee	67 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2800	Del Webb Nocatee	73 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2810	Del Webb Nocatee	79 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2820	Del Webb Nocatee	85 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2830	Del Webb Nocatee	91 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2840	Del Webb Nocatee	97 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2850	Del Webb Nocatee	103 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2860	Del Webb Nocatee	109 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2870	Del Webb Nocatee	117 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2880	Del Webb Nocatee	123 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2890	Del Webb Nocatee	131 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2900	Del Webb Nocatee	139 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2910	Del Webb Nocatee	145 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015

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070483-2920	Del Webb Nocatee	151 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2930	Del Webb Nocatee	157 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2940	Del Webb Nocatee	163 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2950	Del Webb Nocatee	169 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2960	Del Webb Nocatee	175 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2970	Del Webb Nocatee	177 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2980	Del Webb Nocatee	181 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-2990	Del Webb Nocatee	182 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3000	Del Webb Nocatee	160 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3010	Del Webb Nocatee	154 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3020	Del Webb Nocatee	148 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3030	Del Webb Nocatee	142 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3040	Del Webb Nocatee	136 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3050	Del Webb Nocatee	130 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3060	Del Webb Nocatee	124 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3070	Del Webb Nocatee	118 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3080	Del Webb Nocatee	112 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3090	Del Webb Nocatee	106 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3100	Del Webb Nocatee	100 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3110	Del Webb Nocatee	94 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3120	Del Webb Nocatee	88 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3130	Del Webb Nocatee	82 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3140	Del Webb Nocatee	74 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3150	Del Webb Nocatee	68 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3160	Del Webb Nocatee	62 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3170	Del Webb Nocatee	56 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3180	Del Webb Nocatee	48 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3190	Del Webb Nocatee	36 BROADHAVEN DR	TH	-	484.09	484.09	15,034	2015
070483-3200	Del Webb Nocatee	40 WHEATFIELD AVE	TH	-	484.09	484.09	15,034	2015
070491-0010	Crosswater Village	26 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0020	Crosswater Village	32 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0030	Crosswater Village	38 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0040	Crosswater Village	44 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0050	Crosswater Village	50 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0060	Crosswater Village	56 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0070	Crosswater Village	62 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0080	Crosswater Village	68 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0090	Crosswater Village	74 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0100	Crosswater Village	80 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0110	Crosswater Village	88 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0120	Crosswater Village	96 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0130	Crosswater Village	102 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0140	Crosswater Village	110 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0150	Crosswater Village	118 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0160	Crosswater Village	126 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0170	Crosswater Village	132 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0180	Crosswater Village	142 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0190	Crosswater Village	152 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0200	Crosswater Village	162 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0210	Crosswater Village	168 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0220	Crosswater Village	176 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0230	Crosswater Village	184 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015

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070491-0240	Crosswater Village	192 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0250	Crosswater Village	200 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0260	Crosswater Village	206 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0270	Crosswater Village	214 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0280	Crosswater Village	222 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0290	Crosswater Village	230 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0300	Crosswater Village	238 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0310	Crosswater Village	244 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0320	Crosswater Village	250 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0330	Crosswater Village	256 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0340	Crosswater Village	262 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0350	Crosswater Village	272 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0360	Crosswater Village	278 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0370	Crosswater Village	284 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0380	Crosswater Village	290 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0390	Crosswater Village	296 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0400	Crosswater Village	302 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0410	Crosswater Village	308 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0420	Crosswater Village	314 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0430	Crosswater Village	320 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0440	Crosswater Village	326 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0450	Crosswater Village	334 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0460	Crosswater Village	342 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0470	Crosswater Village	350 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0480	Crosswater Village	358 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0490	Crosswater Village	364 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0500	Crosswater Village	372 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0510	Crosswater Village	380 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0520	Crosswater Village	388 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0530	Crosswater Village	396 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0540	Crosswater Village	402 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0550	Crosswater Village	408 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0560	Crosswater Village	414 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0570	Crosswater Village	422 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0580	Crosswater Village	428 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0590	Crosswater Village	434 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0600	Crosswater Village	440 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0610	Crosswater Village	448 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0620	Crosswater Village	454 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0630	Crosswater Village	462 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0640	Crosswater Village	470 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0650	Crosswater Village	478 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0660	Crosswater Village	486 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0670	Crosswater Village	492 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0680	Crosswater Village	500 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0690	Crosswater Village	508 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0700	Crosswater Village	516 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0710	Crosswater Village	524 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0720	Crosswater Village	530 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0730	Crosswater Village	538 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0740	Crosswater Village	544 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0750	Crosswater Village	550 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015

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070491-0760	Crosswater Village	556 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0770	Crosswater Village	562 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0780	Crosswater Village	576 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0790	Crosswater Village	582 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0800	Crosswater Village	588 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0810	Crosswater Village	594 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0820	Crosswater Village	602 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0830	Crosswater Village	608 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0840	Crosswater Village	616 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0850	Crosswater Village	619 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0860	Crosswater Village	611 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0870	Crosswater Village	603 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0880	Crosswater Village	585 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0890	Crosswater Village	553 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0900	Crosswater Village	535 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0910	Crosswater Village	527 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0920	Crosswater Village	519 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0930	Crosswater Village	513 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0940	Crosswater Village	505 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0950	Crosswater Village	497 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0960	Crosswater Village	489 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0970	Crosswater Village	481 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0980	Crosswater Village	471 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-0990	Crosswater Village	461 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1000	Crosswater Village	453 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1010	Crosswater Village	445 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1020	Crosswater Village	433 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1030	Crosswater Village	419 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1040	Crosswater Village	403 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1050	Crosswater Village	393 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1060	Crosswater Village	385 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1070	Crosswater Village	377 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1080	Crosswater Village	367 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1090	Crosswater Village	357 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1100	Crosswater Village	349 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1110	Crosswater Village	343 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1120	Crosswater Village	335 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1130	Crosswater Village	327 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1140	Crosswater Village	313 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1150	Crosswater Village	259 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1160	Crosswater Village	243 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1170	Crosswater Village	235 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1180	Crosswater Village	227 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1190	Crosswater Village	221 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1200	Crosswater Village	213 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1210	Crosswater Village	205 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1220	Crosswater Village	197 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1230	Crosswater Village	189 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1240	Crosswater Village	183 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1250	Crosswater Village	175 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1260	Crosswater Village	167 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1270	Crosswater Village	159 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070491-1280	Crosswater Village	151 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1290	Crosswater Village	141 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1300	Crosswater Village	131 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1310	Crosswater Village	123 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1320	Crosswater Village	115 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1330	Crosswater Village	109 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1340	Crosswater Village	99 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1350	Crosswater Village	89 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1360	Crosswater Village	71 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1370	Crosswater Village	49 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1380	Crosswater Village	29 VISTA LAKE CIR	40	-	544.60	544.60	15,142	2015
070491-1390	Crosswater Village	29 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1400	Crosswater Village	39 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1410	Crosswater Village	47 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1420	Crosswater Village	53 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1430	Crosswater Village	61 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1440	Crosswater Village	67 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1450	Crosswater Village	75 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1460	Crosswater Village	83 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1470	Crosswater Village	93 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1480	Crosswater Village	103 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1490	Crosswater Village	113 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1500	Crosswater Village	121 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1510	Crosswater Village	131 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1520	Crosswater Village	141 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1530	Crosswater Village	149 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1540	Crosswater Village	159 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1550	Crosswater Village	169 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1560	Crosswater Village	179 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1570	Crosswater Village	189 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1580	Crosswater Village	199 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1590	Crosswater Village	207 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1600	Crosswater Village	217 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1610	Crosswater Village	227 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1620	Crosswater Village	119 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1630	Crosswater Village	129 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1640	Crosswater Village	135 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1650	Crosswater Village	139 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1660	Crosswater Village	146 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1670	Crosswater Village	140 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1680	Crosswater Village	134 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1690	Crosswater Village	126 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1700	Crosswater Village	118 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1710	Crosswater Village	90 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1720	Crosswater Village	68 SUNRISE VISTA WA	60	-	665.62	665.62	17,575	2015
070491-1730	Crosswater Village	58 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1740	Crosswater Village	48 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1750	Crosswater Village	40 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1760	Crosswater Village	61 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1770	Crosswater Village	75 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1780	Crosswater Village	91 SUNRISE VISTA WA	50	-	605.10	605.10	16,332	2015
070491-1790	Crosswater Village	234 SEABROOK DR	50	-	605.10	605.10	16,332	2015

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070491-1800	Crosswater Village	220 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1810	Crosswater Village	210 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1820	Crosswater Village	200 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1830	Crosswater Village	190 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1840	Crosswater Village	178 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1850	Crosswater Village	164 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1860	Crosswater Village	152 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1870	Crosswater Village	142 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1880	Crosswater Village	132 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1890	Crosswater Village	122 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1900	Crosswater Village	112 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1910	Crosswater Village	102 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1920	Crosswater Village	92 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1930	Crosswater Village	78 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1940	Crosswater Village	44 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1950	Crosswater Village	28 SEABROOK DR	50	-	605.10	605.10	16,332	2015
070491-1960	Crosswater Village	83 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-1970	Crosswater Village	93 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-1980	Crosswater Village	105 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-1990	Crosswater Village	117 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2000	Crosswater Village	127 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2010	Crosswater Village	139 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2020	Crosswater Village	149 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2030	Crosswater Village	159 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2040	Crosswater Village	173 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2050	Crosswater Village	187 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2060	Crosswater Village	199 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2070	Crosswater Village	211 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2080	Crosswater Village	223 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2090	Crosswater Village	235 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2100	Crosswater Village	247 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2110	Crosswater Village	259 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2120	Crosswater Village	271 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2130	Crosswater Village	29 SUNRISE VISTA WAY	60	-	665.62	665.62	17,575	2015
070491-2140	Crosswater Village	288 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2150	Crosswater Village	276 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2160	Crosswater Village	264 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2170	Crosswater Village	254 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2180	Crosswater Village	242 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2200	Crosswater Village	220 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2210	Crosswater Village	208 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2220	Crosswater Village	196 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2230	Crosswater Village	186 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2240	Crosswater Village	174 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2250	Crosswater Village	162 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2260	Crosswater Village	150 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2270	Crosswater Village	136 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2280	Crosswater Village	122 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2290	Crosswater Village	110 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2300	Crosswater Village	98 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-2310	Crosswater Village	88 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-2320	Crosswater Village	76 VILLAGE GRANDE D	50	-	605.10	605.10	16,332	2015

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070491-2330	Crosswater Village	70 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-2340	Crosswater Village	64 VILLAGE GRANDE D	50	-	605.10	605.10	16,332	2015
070491-2350	Crosswater Village	48 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-2360	Crosswater Village	42 VILLAGE GRANDE D	50	-	605.10	605.10	16,332	2015
070491-2370	Crosswater Village	36 VILLAGE GRANDE D	50	-	605.10	605.10	16,332	2015
070491-2380	Crosswater Village	28 VILLAGE GRANDE D	60	-	665.62	665.62	17,575	2015
070491-2390	Crosswater Village	325 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2400	Crosswater Village	337 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2410	Crosswater Village	349 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2420	Crosswater Village	361 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2430	Crosswater Village	371 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2440	Crosswater Village	383 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2450	Crosswater Village	395 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2460	Crosswater Village	405 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2470	Crosswater Village	417 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2480	Crosswater Village	429 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2490	Crosswater Village	439 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2500	Crosswater Village	451 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2510	Crosswater Village	461 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2520	Crosswater Village	473 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2530	Crosswater Village	485 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2540	Crosswater Village	497 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2550	Crosswater Village	507 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2570	Crosswater Village	529 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2580	Crosswater Village	541 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2590	Crosswater Village	555 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2600	Crosswater Village	567 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2610	Crosswater Village	581 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2620	Crosswater Village	593 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2630	Crosswater Village	603 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2640	Crosswater Village	617 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2650	Crosswater Village	627 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2660	Crosswater Village	639 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2670	Crosswater Village	649 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2680	Crosswater Village	661 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2690	Crosswater Village	671 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2700	Crosswater Village	683 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2710	Crosswater Village	693 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2720	Crosswater Village	703 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2730	Crosswater Village	711 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2740	Crosswater Village	721 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2750	Crosswater Village	729 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2760	Crosswater Village	739 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2770	Crosswater Village	749 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2780	Crosswater Village	759 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2790	Crosswater Village	769 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2800	Crosswater Village	738 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2810	Crosswater Village	702 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2820	Crosswater Village	686 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2830	Crosswater Village	674 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2840	Crosswater Village	664 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015
070491-2850	Crosswater Village	652 VILLAGE GRANDE I	60	-	665.62	665.62	17,575	2015

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070491-2860	Crosswater Village	23 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2870	Crosswater Village	37 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2880	Crosswater Village	47 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2890	Crosswater Village	61 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2900	Crosswater Village	73 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2910	Crosswater Village	72 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2920	Crosswater Village	58 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2930	Crosswater Village	46 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2940	Crosswater Village	34 SOUTHDAL CT	60	-	665.62	665.62	17,575	2015
070491-2950	Crosswater Village	594 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-2960	Crosswater Village	576 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-2970	Crosswater Village	562 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-2980	Crosswater Village	548 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-2990	Crosswater Village	536 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3000	Crosswater Village	524 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3010	Crosswater Village	23 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3020	Crosswater Village	37 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3030	Crosswater Village	49 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3040	Crosswater Village	61 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3050	Crosswater Village	75 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3060	Crosswater Village	85 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3070	Crosswater Village	78 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3080	Crosswater Village	62 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3090	Crosswater Village	48 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3100	Crosswater Village	38 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3110	Crosswater Village	24 SUNBURST CT	60	-	665.62	665.62	17,575	2015
070491-3120	Crosswater Village	440 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3130	Crosswater Village	428 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3140	Crosswater Village	416 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3150	Crosswater Village	404 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3160	Crosswater Village	392 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3170	Crosswater Village	378 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3180	Crosswater Village	366 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3190	Crosswater Village	23 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3200	Crosswater Village	37 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3210	Crosswater Village	51 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3220	Crosswater Village	63 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3230	Crosswater Village	60 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3240	Crosswater Village	48 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3250	Crosswater Village	36 MORAIN CT	60	-	665.62	665.62	17,575	2015
070491-3260	Crosswater Village	306 VILLAGE GRANDE	60	-	665.62	665.62	17,575	2015
070491-3270	Crosswater Village	40 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3280	Crosswater Village	58 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3290	Crosswater Village	68 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3300	Crosswater Village	78 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3310	Crosswater Village	88 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3320	Crosswater Village	110 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3330	Crosswater Village	126 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3340	Crosswater Village	132 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3350	Crosswater Village	125 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3360	Crosswater Village	115 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3370	Crosswater Village	109 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070491-3380	Crosswater Village	101 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3390	Crosswater Village	93 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3400	Crosswater Village	83 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3410	Crosswater Village	75 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3420	Crosswater Village	65 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3430	Crosswater Village	55 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3440	Crosswater Village	47 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3450	Crosswater Village	39 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3460	Crosswater Village	31 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3470	Crosswater Village	23 BRIAR RIDGE CT	50	-	605.10	605.10	16,332	2015
070491-3480	Crosswater Village	466 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-3490	Crosswater Village	482 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-3500	Crosswater Village	27 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3510	Crosswater Village	37 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3520	Crosswater Village	49 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3530	Crosswater Village	61 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3540	Crosswater Village	69 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3550	Crosswater Village	79 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3560	Crosswater Village	89 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3570	Crosswater Village	97 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3580	Crosswater Village	105 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3590	Crosswater Village	113 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3600	Crosswater Village	121 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3610	Crosswater Village	129 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3620	Crosswater Village	137 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3630	Crosswater Village	145 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3640	Crosswater Village	153 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3650	Crosswater Village	171 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3660	Crosswater Village	193 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3670	Crosswater Village	207 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3680	Crosswater Village	217 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3690	Crosswater Village	225 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3700	Crosswater Village	235 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3710	Crosswater Village	243 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3720	Crosswater Village	249 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3730	Crosswater Village	257 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3740	Crosswater Village	263 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3750	Crosswater Village	269 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3760	Crosswater Village	277 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3770	Crosswater Village	287 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3780	Crosswater Village	297 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3790	Crosswater Village	316 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3800	Crosswater Village	310 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3810	Crosswater Village	306 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3820	Crosswater Village	300 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3830	Crosswater Village	290 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3840	Crosswater Village	280 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3850	Crosswater Village	260 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3860	Crosswater Village	224 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3870	Crosswater Village	214 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3880	Crosswater Village	168 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3890	Crosswater Village	156 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
070491-3900	Crosswater Village	146 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3910	Crosswater Village	126 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3920	Crosswater Village	106 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3930	Crosswater Village	88 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3940	Crosswater Village	78 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3950	Crosswater Village	70 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3960	Crosswater Village	60 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3970	Crosswater Village	48 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3980	Crosswater Village	36 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-3990	Crosswater Village	26 SHADOW RIDGE TR	50	-	605.10	605.10	16,332	2015
070491-4000	Crosswater Village	467 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4010	Crosswater Village	479 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4020	Crosswater Village	491 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4030	Crosswater Village	505 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4040	Crosswater Village	519 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4050	Crosswater Village	529 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4060	Crosswater Village	541 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4070	Crosswater Village	595 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4080	Crosswater Village	609 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4090	Crosswater Village	590 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4100	Crosswater Village	604 CROSSWATER LAK	60	-	665.62	665.62	17,575	2015
070491-4110	Crosswater Village	22 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4120	Crosswater Village	34 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4130	Crosswater Village	46 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4140	Crosswater Village	60 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4150	Crosswater Village	74 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4160	Crosswater Village	88 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4170	Crosswater Village	100 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4180	Crosswater Village	110 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4190	Crosswater Village	122 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4200	Crosswater Village	130 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4210	Crosswater Village	138 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4220	Crosswater Village	141 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4230	Crosswater Village	131 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4240	Crosswater Village	119 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4250	Crosswater Village	107 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4260	Crosswater Village	95 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4270	Crosswater Village	83 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4280	Crosswater Village	71 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4290	Crosswater Village	59 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4300	Crosswater Village	47 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4310	Crosswater Village	37 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
070491-4320	Crosswater Village	25 HIGH RIDGE PT	60	-	665.62	665.62	17,575	2015
072241-0010	Dell Webb Ponte Vedra	34 TANGELO TRL	70	-	726.13	726.13	-	
072241-0020	Dell Webb Ponte Vedra	50 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0030	Dell Webb Ponte Vedra	66 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0040	Dell Webb Ponte Vedra	82 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0050	Dell Webb Ponte Vedra	102 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0060	Dell Webb Ponte Vedra	126 TANGELO TRL	70	-	726.13	726.13	-	
072241-0070	Dell Webb Ponte Vedra	51 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0080	Dell Webb Ponte Vedra	65 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0090	Dell Webb Ponte Vedra	79 TANGELO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A

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072241-0100	Dell Webb Ponte Vedra	95 TANGELO TRL	70	-	726.13	726.13	-	
072241-0110	Dell Webb Ponte Vedra	77 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0120	Dell Webb Ponte Vedra	89 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0130	Dell Webb Ponte Vedra	99 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0140	Dell Webb Ponte Vedra	113 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0150	Dell Webb Ponte Vedra	133 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0160	Dell Webb Ponte Vedra	147 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0170	Dell Webb Ponte Vedra	157 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0180	Dell Webb Ponte Vedra	165 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0190	Dell Webb Ponte Vedra	175 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0200	Dell Webb Ponte Vedra	341 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0210	Dell Webb Ponte Vedra	365 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0220	Dell Webb Ponte Vedra	379 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0230	Dell Webb Ponte Vedra	393 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0240	Dell Webb Ponte Vedra	407 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0250	Dell Webb Ponte Vedra	413 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0260	Dell Webb Ponte Vedra	417 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0270	Dell Webb Ponte Vedra	422 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0280	Dell Webb Ponte Vedra	418 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0290	Dell Webb Ponte Vedra	414 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0300	Dell Webb Ponte Vedra	406 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0310	Dell Webb Ponte Vedra	394 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0320	Dell Webb Ponte Vedra	382 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0330	Dell Webb Ponte Vedra	370 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0340	Dell Webb Ponte Vedra	358 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0350	Dell Webb Ponte Vedra	346 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0360	Dell Webb Ponte Vedra	334 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0370	Dell Webb Ponte Vedra	318 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0380	Dell Webb Ponte Vedra	306 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0390	Dell Webb Ponte Vedra	294 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0400	Dell Webb Ponte Vedra	282 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0410	Dell Webb Ponte Vedra	270 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0420	Dell Webb Ponte Vedra	258 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0430	Dell Webb Ponte Vedra	246 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0440	Dell Webb Ponte Vedra	234 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0450	Dell Webb Ponte Vedra	218 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0460	Dell Webb Ponte Vedra	200 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0470	Dell Webb Ponte Vedra	186 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0480	Dell Webb Ponte Vedra	174 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0490	Dell Webb Ponte Vedra	187 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0500	Dell Webb Ponte Vedra	201 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0510	Dell Webb Ponte Vedra	213 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0520	Dell Webb Ponte Vedra	223 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0530	Dell Webb Ponte Vedra	235 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0540	Dell Webb Ponte Vedra	249 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0550	Dell Webb Ponte Vedra	263 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0560	Dell Webb Ponte Vedra	279 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0570	Dell Webb Ponte Vedra	293 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0580	Dell Webb Ponte Vedra	307 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0590	Dell Webb Ponte Vedra	142 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0600	Dell Webb Ponte Vedra	128 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0610	Dell Webb Ponte Vedra	116 MEDJOO TRL	70	1,727.39	726.13	2,453.52	21,369	2019A

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072241-0620	Dell Webb Ponte Vedra	102 MEDJOO L TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0630	Dell Webb Ponte Vedra	88 MEDJOO L TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0640	Dell Webb Ponte Vedra	74 MEDJOO L TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0650	Dell Webb Ponte Vedra	58 MEDJOO L TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0660	Dell Webb Ponte Vedra	42 MEDJOO L TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0670	Dell Webb Ponte Vedra	30 MEDJOO L TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0680	Dell Webb Ponte Vedra	153 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0690	Dell Webb Ponte Vedra	139 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0700	Dell Webb Ponte Vedra	127 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0710	Dell Webb Ponte Vedra	113 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0720	Dell Webb Ponte Vedra	97 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0730	Dell Webb Ponte Vedra	81 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0740	Dell Webb Ponte Vedra	65 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0750	Dell Webb Ponte Vedra	49 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0760	Dell Webb Ponte Vedra	39 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0770	Dell Webb Ponte Vedra	25 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0780	Dell Webb Ponte Vedra	21 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0790	Dell Webb Ponte Vedra	17 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0800	Dell Webb Ponte Vedra	11 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0810	Dell Webb Ponte Vedra	14 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0820	Dell Webb Ponte Vedra	20 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0830	Dell Webb Ponte Vedra	24 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0840	Dell Webb Ponte Vedra	36 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0850	Dell Webb Ponte Vedra	48 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0860	Dell Webb Ponte Vedra	60 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0870	Dell Webb Ponte Vedra	72 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0880	Dell Webb Ponte Vedra	84 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0890	Dell Webb Ponte Vedra	96 BIG ISLAND TRL	70	-	726.13	726.13	-	
072241-0900	Dell Webb Ponte Vedra	108 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0910	Dell Webb Ponte Vedra	120 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0920	Dell Webb Ponte Vedra	132 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0930	Dell Webb Ponte Vedra	146 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072241-0940	Dell Webb Ponte Vedra	158 BIG ISLAND TRL	70	1,727.39	726.13	2,453.52	21,369	2019A
072242-0010	Dell Webb Ponte Vedra	23 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0020	Dell Webb Ponte Vedra	47 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0030	Dell Webb Ponte Vedra	61 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0040	Dell Webb Ponte Vedra	71 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0050	Dell Webb Ponte Vedra	81 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0060	Dell Webb Ponte Vedra	91 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0070	Dell Webb Ponte Vedra	99 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0080	Dell Webb Ponte Vedra	107 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0090	Dell Webb Ponte Vedra	117 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0100	Dell Webb Ponte Vedra	125 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0110	Dell Webb Ponte Vedra	135 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0120	Dell Webb Ponte Vedra	143 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0130	Dell Webb Ponte Vedra	153 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0140	Dell Webb Ponte Vedra	163 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0150	Dell Webb Ponte Vedra	173 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0160	Dell Webb Ponte Vedra	183 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0170	Dell Webb Ponte Vedra	193 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0180	Dell Webb Ponte Vedra	203 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0190	Dell Webb Ponte Vedra	213 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072242-0200	Dell Webb Ponte Vedra	223 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0210	Dell Webb Ponte Vedra	233 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0220	Dell Webb Ponte Vedra	243 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0230	Dell Webb Ponte Vedra	253 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0240	Dell Webb Ponte Vedra	261 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0250	Dell Webb Ponte Vedra	271 WOODHURST DR	50	-	605.10	605.10	-	
072242-0260	Dell Webb Ponte Vedra	283 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0270	Dell Webb Ponte Vedra	291 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0280	Dell Webb Ponte Vedra	299 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0290	Dell Webb Ponte Vedra	309 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0300	Dell Webb Ponte Vedra	317 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0310	Dell Webb Ponte Vedra	323 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0320	Dell Webb Ponte Vedra	329 WOODHURST DR	50	-	605.10	605.10	-	
072242-0330	Dell Webb Ponte Vedra	335 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0340	Dell Webb Ponte Vedra	341 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0350	Dell Webb Ponte Vedra	347 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0360	Dell Webb Ponte Vedra	357 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0370	Dell Webb Ponte Vedra	367 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0380	Dell Webb Ponte Vedra	373 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0390	Dell Webb Ponte Vedra	379 WOODHURST DR	50	-	605.10	605.10	-	
072242-0400	Dell Webb Ponte Vedra	383 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0410	Dell Webb Ponte Vedra	387 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0420	Dell Webb Ponte Vedra	393 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0430	Dell Webb Ponte Vedra	401 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0440	Dell Webb Ponte Vedra	411 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0450	Dell Webb Ponte Vedra	421 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0460	Dell Webb Ponte Vedra	424 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0470	Dell Webb Ponte Vedra	430 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0480	Dell Webb Ponte Vedra	420 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0490	Dell Webb Ponte Vedra	410 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0500	Dell Webb Ponte Vedra	400 WOODHURST DR	50	-	605.10	605.10	-	
072242-0510	Dell Webb Ponte Vedra	390 WOODHURST DR	50	-	605.10	605.10	-	
072242-0520	Dell Webb Ponte Vedra	382 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0530	Dell Webb Ponte Vedra	370 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0540	Dell Webb Ponte Vedra	344 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0550	Dell Webb Ponte Vedra	330 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0560	Dell Webb Ponte Vedra	318 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0570	Dell Webb Ponte Vedra	304 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0580	Dell Webb Ponte Vedra	290 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0590	Dell Webb Ponte Vedra	278 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0600	Dell Webb Ponte Vedra	268 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0610	Dell Webb Ponte Vedra	260 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0620	Dell Webb Ponte Vedra	248 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072242-0630	Dell Webb Ponte Vedra	240 WOODHURST DR	50	1,098.42	605.10	1,703.52	13,588	2019A
072243-0010	Dell Webb Ponte Vedra	24 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0020	Dell Webb Ponte Vedra	26 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0030	Dell Webb Ponte Vedra	30 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0040	Dell Webb Ponte Vedra	34 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0050	Dell Webb Ponte Vedra	38 HAWKS HARBOR RD	40	-	544.60	544.60	-	
072243-0060	Dell Webb Ponte Vedra	44 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0070	Dell Webb Ponte Vedra	50 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0080	Dell Webb Ponte Vedra	54 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072243-0090	Dell Webb Ponte Vedra	58 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0100	Dell Webb Ponte Vedra	62 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0110	Dell Webb Ponte Vedra	68 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0120	Dell Webb Ponte Vedra	76 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0130	Dell Webb Ponte Vedra	86 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0140	Dell Webb Ponte Vedra	94 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0150	Dell Webb Ponte Vedra	102 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0160	Dell Webb Ponte Vedra	158 HAWKS HARBOR RD	40	-	544.60	544.60	-	
072243-0170	Dell Webb Ponte Vedra	10 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0180	Dell Webb Ponte Vedra	14 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0190	Dell Webb Ponte Vedra	18 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0200	Dell Webb Ponte Vedra	22 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0220	Dell Webb Ponte Vedra	23 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0230	Dell Webb Ponte Vedra	19 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0240	Dell Webb Ponte Vedra	15 IDLEWILD CT	40	716.36	544.60	1,260.96	8,862	2019A
072243-0250	Dell Webb Ponte Vedra	11 IDLEWILD CT	50	955.15	605.10	1,560.25	11,816	2019A
072243-0260	Dell Webb Ponte Vedra	224 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0270	Dell Webb Ponte Vedra	232 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0280	Dell Webb Ponte Vedra	240 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0290	Dell Webb Ponte Vedra	248 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0300	Dell Webb Ponte Vedra	254 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0310	Dell Webb Ponte Vedra	258 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0320	Dell Webb Ponte Vedra	264 HAWKS HARBOR RD	50	955.15	605.10	1,560.25	11,816	2019A
072243-0330	Dell Webb Ponte Vedra	261 HAWKS HARBOR RD	50	955.15	605.10	1,560.25	11,816	2019A
072243-0340	Dell Webb Ponte Vedra	243 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0350	Dell Webb Ponte Vedra	237 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0360	Dell Webb Ponte Vedra	229 HAWKS HARBOR RD	40	-	544.60	544.60	-	
072243-0370	Dell Webb Ponte Vedra	221 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0380	Dell Webb Ponte Vedra	213 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0390	Dell Webb Ponte Vedra	205 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0400	Dell Webb Ponte Vedra	197 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0410	Dell Webb Ponte Vedra	179 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0420	Dell Webb Ponte Vedra	163 HAWKS HARBOR RD	40	716.36	544.60	1,260.96	8,862	2019A
072243-0430	Dell Webb Ponte Vedra	151 HAWKS HARBOR RD	50	955.15	605.10	1,560.25	11,816	2019A
072243-0440	Dell Webb Ponte Vedra	64 FAIRHAVEN GLEN T	40	716.36	544.60	1,260.96	8,862	2019A
072243-0450	Dell Webb Ponte Vedra	56 FAIRHAVEN GLEN T	40	716.36	544.60	1,260.96	8,862	2019A
072243-0460	Dell Webb Ponte Vedra	48 FAIRHAVEN GLEN T	40	716.36	544.60	1,260.96	8,862	2019A
072243-0470	Dell Webb Ponte Vedra	38 FAIRHAVEN GLEN T	40	716.36	544.60	1,260.96	8,862	2019A
072243-0480	Dell Webb Ponte Vedra	31 FAIRHAVEN GLEN T	40	716.36	544.60	1,260.96	8,862	2019A
072243-0490	Dell Webb Ponte Vedra	21 FAIRHAVEN GLEN T	40	716.36	544.60	1,260.96	8,862	2019A
072244-0010	Dell Webb Ponte Vedra	262 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0020	Dell Webb Ponte Vedra	272 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0030	Dell Webb Ponte Vedra	280 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0040	Dell Webb Ponte Vedra	290 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0050	Dell Webb Ponte Vedra	300 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0060	Dell Webb Ponte Vedra	310 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0070	Dell Webb Ponte Vedra	320 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0080	Dell Webb Ponte Vedra	330 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0090	Dell Webb Ponte Vedra	338 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0100	Dell Webb Ponte Vedra	346 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0110	Dell Webb Ponte Vedra	354 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0120	Dell Webb Ponte Vedra	362 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072244-0130	Dell Webb Ponte Vedra	372 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0140	Dell Webb Ponte Vedra	382 MANGROVE THICK	50	-	605.10	605.10	-	
072244-0150	Dell Webb Ponte Vedra	394 MANGROVE THICK	50	-	605.10	605.10	-	
072244-0160	Dell Webb Ponte Vedra	405 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0170	Dell Webb Ponte Vedra	397 MANGROVE THICK	50	-	605.10	605.10	-	
072244-0180	Dell Webb Ponte Vedra	387 MANGROVE THICK	50	-	605.10	605.10	-	
072244-0190	Dell Webb Ponte Vedra	377 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0200	Dell Webb Ponte Vedra	367 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0210	Dell Webb Ponte Vedra	351 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0220	Dell Webb Ponte Vedra	333 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0230	Dell Webb Ponte Vedra	323 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0240	Dell Webb Ponte Vedra	313 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0250	Dell Webb Ponte Vedra	301 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0260	Dell Webb Ponte Vedra	289 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0270	Dell Webb Ponte Vedra	279 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0280	Dell Webb Ponte Vedra	269 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0290	Dell Webb Ponte Vedra	259 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0300	Dell Webb Ponte Vedra	251 MANGROVE THICK	50	-	605.10	605.10	-	
072244-0310	Dell Webb Ponte Vedra	48 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0320	Dell Webb Ponte Vedra	80 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0330	Dell Webb Ponte Vedra	90 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0340	Dell Webb Ponte Vedra	100 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0350	Dell Webb Ponte Vedra	110 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0360	Dell Webb Ponte Vedra	120 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0370	Dell Webb Ponte Vedra	130 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0380	Dell Webb Ponte Vedra	140 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0390	Dell Webb Ponte Vedra	150 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0400	Dell Webb Ponte Vedra	158 CLAY GULLY TRL	50	-	605.10	605.10	-	
072244-0410	Dell Webb Ponte Vedra	166 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0420	Dell Webb Ponte Vedra	176 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0430	Dell Webb Ponte Vedra	180 CLAY GULLY TRL	50	-	605.10	605.10	-	
072244-0440	Dell Webb Ponte Vedra	186 CLAY GULLY TRL	50	-	605.10	605.10	-	
072244-0450	Dell Webb Ponte Vedra	194 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0460	Dell Webb Ponte Vedra	198 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0470	Dell Webb Ponte Vedra	204 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0480	Dell Webb Ponte Vedra	208 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0490	Dell Webb Ponte Vedra	205 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0500	Dell Webb Ponte Vedra	201 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0510	Dell Webb Ponte Vedra	195 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0520	Dell Webb Ponte Vedra	181 CLAY GULLY TRL	50	-	605.10	605.10	-	
072244-0530	Dell Webb Ponte Vedra	177 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0540	Dell Webb Ponte Vedra	153 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0550	Dell Webb Ponte Vedra	133 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0560	Dell Webb Ponte Vedra	123 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0570	Dell Webb Ponte Vedra	113 CLAY GULLY TRL	50	-	605.10	605.10	-	
072244-0580	Dell Webb Ponte Vedra	103 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0590	Dell Webb Ponte Vedra	93 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0600	Dell Webb Ponte Vedra	83 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0610	Dell Webb Ponte Vedra	75 CLAY GULLY TRL	50	-	605.10	605.10	-	
072244-0620	Dell Webb Ponte Vedra	69 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0630	Dell Webb Ponte Vedra	61 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072244-0640	Dell Webb Ponte Vedra	53 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072244-0650	Dell Webb Ponte Vedra	43 CLAY GULLY TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072245-0010	Dell Webb Ponte Vedra	19 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0020	Dell Webb Ponte Vedra	29 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0030	Dell Webb Ponte Vedra	39 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0040	Dell Webb Ponte Vedra	47 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0050	Dell Webb Ponte Vedra	57 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0060	Dell Webb Ponte Vedra	63 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0070	Dell Webb Ponte Vedra	71 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0080	Dell Webb Ponte Vedra	79 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0090	Dell Webb Ponte Vedra	89 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0100	Dell Webb Ponte Vedra	20 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0110	Dell Webb Ponte Vedra	30 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0120	Dell Webb Ponte Vedra	38 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0130	Dell Webb Ponte Vedra	46 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0140	Dell Webb Ponte Vedra	52 GOLDENROD PARK	40	-	544.60	544.60	-	
072245-0150	Dell Webb Ponte Vedra	60 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0160	Dell Webb Ponte Vedra	68 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0170	Dell Webb Ponte Vedra	78 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072245-0180	Dell Webb Ponte Vedra	173 CASPIA LN	40	-	544.60	544.60	-	
072245-0190	Dell Webb Ponte Vedra	187 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0200	Dell Webb Ponte Vedra	195 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0210	Dell Webb Ponte Vedra	203 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0220	Dell Webb Ponte Vedra	213 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0230	Dell Webb Ponte Vedra	214 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0240	Dell Webb Ponte Vedra	206 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0250	Dell Webb Ponte Vedra	198 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0260	Dell Webb Ponte Vedra	190 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0270	Dell Webb Ponte Vedra	184 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0280	Dell Webb Ponte Vedra	178 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0290	Dell Webb Ponte Vedra	172 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0300	Dell Webb Ponte Vedra	166 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0310	Dell Webb Ponte Vedra	160 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0320	Dell Webb Ponte Vedra	154 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0330	Dell Webb Ponte Vedra	148 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0340	Dell Webb Ponte Vedra	142 CASPIA LN	40	-	544.60	544.60	-	
072245-0350	Dell Webb Ponte Vedra	136 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0360	Dell Webb Ponte Vedra	130 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0370	Dell Webb Ponte Vedra	124 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0380	Dell Webb Ponte Vedra	118 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0390	Dell Webb Ponte Vedra	110 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0400	Dell Webb Ponte Vedra	100 CASPIA LN	40	-	544.60	544.60	-	
072245-0410	Dell Webb Ponte Vedra	92 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0420	Dell Webb Ponte Vedra	84 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0430	Dell Webb Ponte Vedra	78 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0440	Dell Webb Ponte Vedra	70 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0450	Dell Webb Ponte Vedra	62 CASPIA LN	40	-	544.60	544.60	-	
072245-0460	Dell Webb Ponte Vedra	52 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0470	Dell Webb Ponte Vedra	44 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0480	Dell Webb Ponte Vedra	36 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0490	Dell Webb Ponte Vedra	30 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072245-0500	Dell Webb Ponte Vedra	20 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072246-0010	Dell Webb Ponte Vedra	426 MANGROVE THICK	50	-	605.10	605.10	-	

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072246-0020	Dell Webb Ponte Vedra	450 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0030	Dell Webb Ponte Vedra	460 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0040	Dell Webb Ponte Vedra	472 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0050	Dell Webb Ponte Vedra	482 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0060	Dell Webb Ponte Vedra	492 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0070	Dell Webb Ponte Vedra	502 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0080	Dell Webb Ponte Vedra	512 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0090	Dell Webb Ponte Vedra	520 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0100	Dell Webb Ponte Vedra	528 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0110	Dell Webb Ponte Vedra	536 MANGROVE THICK	50	-	605.10	605.10	-	
072246-0120	Dell Webb Ponte Vedra	546 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0130	Dell Webb Ponte Vedra	556 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0140	Dell Webb Ponte Vedra	566 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0150	Dell Webb Ponte Vedra	576 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0160	Dell Webb Ponte Vedra	586 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0170	Dell Webb Ponte Vedra	596 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0180	Dell Webb Ponte Vedra	606 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0190	Dell Webb Ponte Vedra	610 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0200	Dell Webb Ponte Vedra	614 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0210	Dell Webb Ponte Vedra	618 MANGROVE THICK	50	-	605.10	605.10	-	
072246-0220	Dell Webb Ponte Vedra	622 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0230	Dell Webb Ponte Vedra	617 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0240	Dell Webb Ponte Vedra	613 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0250	Dell Webb Ponte Vedra	609 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0260	Dell Webb Ponte Vedra	599 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0270	Dell Webb Ponte Vedra	589 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0280	Dell Webb Ponte Vedra	579 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0290	Dell Webb Ponte Vedra	569 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0300	Dell Webb Ponte Vedra	559 MANGROVE THICK	50	-	605.10	605.10	-	
072246-0310	Dell Webb Ponte Vedra	547 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0320	Dell Webb Ponte Vedra	535 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0330	Dell Webb Ponte Vedra	517 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0340	Dell Webb Ponte Vedra	503 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0350	Dell Webb Ponte Vedra	493 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0360	Dell Webb Ponte Vedra	483 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0370	Dell Webb Ponte Vedra	46 WOODGROVE CT	50	-	605.10	605.10	-	
072246-0380	Dell Webb Ponte Vedra	60 WOODGROVE CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072246-0390	Dell Webb Ponte Vedra	74 WOODGROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072246-0400	Dell Webb Ponte Vedra	84 WOODGROVE CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072246-0410	Dell Webb Ponte Vedra	92 WOODGROVE CT	50	-	605.10	605.10	-	
072246-0420	Dell Webb Ponte Vedra	100 WOODGROVE CT	50	-	605.10	605.10	-	
072246-0430	Dell Webb Ponte Vedra	145 WOODGROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072246-0440	Dell Webb Ponte Vedra	131 WOODGROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072246-0450	Dell Webb Ponte Vedra	121 WOODGROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072246-0460	Dell Webb Ponte Vedra	105 WOODGROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072246-0470	Dell Webb Ponte Vedra	69 WOODGROVE CT	70	-	726.13	726.13	-	
072246-0480	Dell Webb Ponte Vedra	55 WOODGROVE CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072246-0490	Dell Webb Ponte Vedra	45 WOODGROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0500	Dell Webb Ponte Vedra	35 WOODGROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0510	Dell Webb Ponte Vedra	23 WOODGROVE CT	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0520	Dell Webb Ponte Vedra	429 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072246-0530	Dell Webb Ponte Vedra	419 MANGROVE THICK	50	-	605.10	605.10	-	

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072246-0540	Dell Webb Ponte Vedra	411 MANGROVE THICK	50	1,098.42	605.10	1,703.52	13,588	2019A
072247-0010	Dell Webb Ponte Vedra	229 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0020	Dell Webb Ponte Vedra	233 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0030	Dell Webb Ponte Vedra	237 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0040	Dell Webb Ponte Vedra	245 CANOPY OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072247-0050	Dell Webb Ponte Vedra	249 CANOPY OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072247-0060	Dell Webb Ponte Vedra	253 CANOPY OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072247-0070	Dell Webb Ponte Vedra	248 CANOPY OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072247-0080	Dell Webb Ponte Vedra	240 CANOPY OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072247-0090	Dell Webb Ponte Vedra	230 CANOPY OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072247-0100	Dell Webb Ponte Vedra	216 CANOPY OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072247-0110	Dell Webb Ponte Vedra	202 CANOPY OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072247-0120	Dell Webb Ponte Vedra	188 CANOPY OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072247-0130	Dell Webb Ponte Vedra	178 CANOPY OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072247-0140	Dell Webb Ponte Vedra	170 CANOPY OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072247-0150	Dell Webb Ponte Vedra	160 CANOPY OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072247-0160	Dell Webb Ponte Vedra	152 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0170	Dell Webb Ponte Vedra	146 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0180	Dell Webb Ponte Vedra	138 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0190	Dell Webb Ponte Vedra	132 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0200	Dell Webb Ponte Vedra	124 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0210	Dell Webb Ponte Vedra	116 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0220	Dell Webb Ponte Vedra	108 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0230	Dell Webb Ponte Vedra	100 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0240	Dell Webb Ponte Vedra	92 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0250	Dell Webb Ponte Vedra	82 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0260	Dell Webb Ponte Vedra	72 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0270	Dell Webb Ponte Vedra	60 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-0280	Dell Webb Ponte Vedra	50 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0290	Dell Webb Ponte Vedra	38 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0300	Dell Webb Ponte Vedra	26 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0310	Dell Webb Ponte Vedra	111 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0320	Dell Webb Ponte Vedra	121 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0330	Dell Webb Ponte Vedra	131 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0340	Dell Webb Ponte Vedra	139 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0350	Dell Webb Ponte Vedra	147 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0360	Dell Webb Ponte Vedra	155 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0370	Dell Webb Ponte Vedra	161 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0380	Dell Webb Ponte Vedra	169 WOOD MEADOW	40	-	544.60	544.60	-	
072247-0390	Dell Webb Ponte Vedra	175 WOOD MEADOW	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0400	Dell Webb Ponte Vedra	179 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0410	Dell Webb Ponte Vedra	183 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0420	Dell Webb Ponte Vedra	187 WOOD MEADOW	40	-	544.60	544.60	-	
072247-0430	Dell Webb Ponte Vedra	191 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0440	Dell Webb Ponte Vedra	195 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0450	Dell Webb Ponte Vedra	186 WOOD MEADOW	40	-	544.60	544.60	-	
072247-0460	Dell Webb Ponte Vedra	182 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0470	Dell Webb Ponte Vedra	178 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0480	Dell Webb Ponte Vedra	174 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0490	Dell Webb Ponte Vedra	168 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0500	Dell Webb Ponte Vedra	160 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0510	Dell Webb Ponte Vedra	152 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072247-0520	Dell Webb Ponte Vedra	144 WOOD MEADOW	40	-	544.60	544.60	-	
072247-0530	Dell Webb Ponte Vedra	136 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0540	Dell Webb Ponte Vedra	128 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0550	Dell Webb Ponte Vedra	122 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0560	Dell Webb Ponte Vedra	116 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0570	Dell Webb Ponte Vedra	108 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0580	Dell Webb Ponte Vedra	102 WOOD MEADOW	40	716.36	544.60	1,260.96	8,862	2019A
072247-0590	Dell Webb Ponte Vedra	94 WOOD MEADOW W	40	716.36	544.60	1,260.96	8,862	2019A
072247-0600	Dell Webb Ponte Vedra	86 WOOD MEADOW W	40	716.36	544.60	1,260.96	8,862	2019A
072247-0610	Dell Webb Ponte Vedra	25 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0620	Dell Webb Ponte Vedra	37 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0630	Dell Webb Ponte Vedra	45 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0640	Dell Webb Ponte Vedra	53 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0650	Dell Webb Ponte Vedra	61 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0660	Dell Webb Ponte Vedra	67 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0670	Dell Webb Ponte Vedra	75 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0680	Dell Webb Ponte Vedra	83 WOODBRIAR RD	40	-	544.60	544.60	-	
072247-0690	Dell Webb Ponte Vedra	91 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0700	Dell Webb Ponte Vedra	99 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0710	Dell Webb Ponte Vedra	107 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0720	Dell Webb Ponte Vedra	115 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0730	Dell Webb Ponte Vedra	119 WOODBRIAR RD	40	-	544.60	544.60	-	
072247-0740	Dell Webb Ponte Vedra	129 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0750	Dell Webb Ponte Vedra	136 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0760	Dell Webb Ponte Vedra	132 WOODBRIAR RD	40	-	544.60	544.60	-	
072247-0770	Dell Webb Ponte Vedra	126 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0780	Dell Webb Ponte Vedra	120 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0790	Dell Webb Ponte Vedra	116 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0800	Dell Webb Ponte Vedra	108 WOODBRIAR RD	40	-	544.60	544.60	-	
072247-0810	Dell Webb Ponte Vedra	102 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0830	Dell Webb Ponte Vedra	86 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0840	Dell Webb Ponte Vedra	78 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0850	Dell Webb Ponte Vedra	70 WOODBRIAR RD	40	-	544.60	544.60	-	
072247-0860	Dell Webb Ponte Vedra	64 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0870	Dell Webb Ponte Vedra	56 WOODBRIAR RD	40	-	544.60	544.60	-	
072247-0880	Dell Webb Ponte Vedra	48 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0890	Dell Webb Ponte Vedra	40 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0900	Dell Webb Ponte Vedra	32 WOODBRIAR RD	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-0910	Dell Webb Ponte Vedra	26 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0920	Dell Webb Ponte Vedra	20 WOODBRIAR RD	40	716.36	544.60	1,260.96	8,862	2019A
072247-0930	Dell Webb Ponte Vedra	21 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0940	Dell Webb Ponte Vedra	29 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0950	Dell Webb Ponte Vedra	35 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0960	Dell Webb Ponte Vedra	43 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-0970	Dell Webb Ponte Vedra	49 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-0980	Dell Webb Ponte Vedra	55 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-0990	Dell Webb Ponte Vedra	63 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-1000	Dell Webb Ponte Vedra	69 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-1010	Dell Webb Ponte Vedra	77 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-1020	Dell Webb Ponte Vedra	83 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-1030	Dell Webb Ponte Vedra	91 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-1040	Dell Webb Ponte Vedra	97 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072247-1050	Dell Webb Ponte Vedra	105 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-1060	Dell Webb Ponte Vedra	113 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-1070	Dell Webb Ponte Vedra	121 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-1080	Dell Webb Ponte Vedra	129 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-1090	Dell Webb Ponte Vedra	137 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-1100	Dell Webb Ponte Vedra	147 CANOPY OAK LN	40	716.36	544.60	1,260.96	8,862	2019A
072247-1110	Dell Webb Ponte Vedra	157 CANOPY OAK LN	40	-	544.60	544.60	-	
072247-1120	Dell Webb Ponte Vedra	167 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-1130	Dell Webb Ponte Vedra	177 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-1140	Dell Webb Ponte Vedra	185 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072247-1150	Dell Webb Ponte Vedra	195 CANOPY OAK LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0010	Dell Webb Ponte Vedra	227 GOLDENROD PARK	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0020	Dell Webb Ponte Vedra	211 GOLDENROD PARK	40	-	544.60	544.60	-	
072248-0030	Dell Webb Ponte Vedra	201 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0040	Dell Webb Ponte Vedra	193 GOLDENROD PARK	40	-	544.60	544.60	-	
072248-0050	Dell Webb Ponte Vedra	185 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0060	Dell Webb Ponte Vedra	177 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0070	Dell Webb Ponte Vedra	171 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0080	Dell Webb Ponte Vedra	163 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0090	Dell Webb Ponte Vedra	155 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0100	Dell Webb Ponte Vedra	147 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0110	Dell Webb Ponte Vedra	139 GOLDENROD PARK	40	-	544.60	544.60	-	
072248-0120	Dell Webb Ponte Vedra	131 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0130	Dell Webb Ponte Vedra	103 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0140	Dell Webb Ponte Vedra	98 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0150	Dell Webb Ponte Vedra	100 GOLDENROD PARK	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0160	Dell Webb Ponte Vedra	106 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0170	Dell Webb Ponte Vedra	112 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0180	Dell Webb Ponte Vedra	118 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0190	Dell Webb Ponte Vedra	124 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0200	Dell Webb Ponte Vedra	128 GOLDENROD PARK	40	-	544.60	544.60	-	
072248-0210	Dell Webb Ponte Vedra	136 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0220	Dell Webb Ponte Vedra	144 GOLDENROD PARK	40	-	544.60	544.60	-	
072248-0230	Dell Webb Ponte Vedra	152 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0240	Dell Webb Ponte Vedra	160 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0250	Dell Webb Ponte Vedra	170 GOLDENROD PARK	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0260	Dell Webb Ponte Vedra	178 GOLDENROD PARK	40	-	544.60	544.60	-	
072248-0270	Dell Webb Ponte Vedra	186 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0280	Dell Webb Ponte Vedra	194 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0290	Dell Webb Ponte Vedra	200 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0300	Dell Webb Ponte Vedra	208 GOLDENROD PARK	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0310	Dell Webb Ponte Vedra	214 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0320	Dell Webb Ponte Vedra	220 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0330	Dell Webb Ponte Vedra	226 GOLDENROD PARK	40	716.36	544.60	1,260.96	8,862	2019A
072248-0340	Dell Webb Ponte Vedra	435 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0350	Dell Webb Ponte Vedra	429 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0360	Dell Webb Ponte Vedra	421 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0370	Dell Webb Ponte Vedra	413 CASPIA LN	40	-	544.60	544.60	-	
072248-0380	Dell Webb Ponte Vedra	405 CASPIA LN	40	-	544.60	544.60	-	
072248-0390	Dell Webb Ponte Vedra	397 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0400	Dell Webb Ponte Vedra	391 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0410	Dell Webb Ponte Vedra	383 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072248-0420	Dell Webb Ponte Vedra	373 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0430	Dell Webb Ponte Vedra	365 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0440	Dell Webb Ponte Vedra	357 CASPIA LN	40	-	544.60	544.60	-	
072248-0450	Dell Webb Ponte Vedra	349 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0460	Dell Webb Ponte Vedra	341 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0470	Dell Webb Ponte Vedra	333 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0480	Dell Webb Ponte Vedra	321 CASPIA LN	40	-	544.60	544.60	-	
072248-0490	Dell Webb Ponte Vedra	309 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0500	Dell Webb Ponte Vedra	299 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0510	Dell Webb Ponte Vedra	287 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0520	Dell Webb Ponte Vedra	277 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0530	Dell Webb Ponte Vedra	265 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0540	Dell Webb Ponte Vedra	253 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0550	Dell Webb Ponte Vedra	241 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0560	Dell Webb Ponte Vedra	233 CASPIA LN	40	-	544.60	544.60	-	
072248-0570	Dell Webb Ponte Vedra	223 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0580	Dell Webb Ponte Vedra	222 CASPIA LN	40	-	544.60	544.60	-	
072248-0590	Dell Webb Ponte Vedra	232 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0600	Dell Webb Ponte Vedra	238 CASPIA LN	40	-	544.60	544.60	-	
072248-0610	Dell Webb Ponte Vedra	246 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0620	Dell Webb Ponte Vedra	252 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0630	Dell Webb Ponte Vedra	260 CASPIA LN	40	-	544.60	544.60	-	
072248-0640	Dell Webb Ponte Vedra	268 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0650	Dell Webb Ponte Vedra	276 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0660	Dell Webb Ponte Vedra	284 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0670	Dell Webb Ponte Vedra	292 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0680	Dell Webb Ponte Vedra	300 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0690	Dell Webb Ponte Vedra	306 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0700	Dell Webb Ponte Vedra	314 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0710	Dell Webb Ponte Vedra	324 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0720	Dell Webb Ponte Vedra	332 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0730	Dell Webb Ponte Vedra	340 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0740	Dell Webb Ponte Vedra	346 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0750	Dell Webb Ponte Vedra	354 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0760	Dell Webb Ponte Vedra	362 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0770	Dell Webb Ponte Vedra	370 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0780	Dell Webb Ponte Vedra	378 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0790	Dell Webb Ponte Vedra	386 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0800	Dell Webb Ponte Vedra	392 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0810	Dell Webb Ponte Vedra	400 CASPIA LN	40	-	544.60	544.60	-	
072248-0820	Dell Webb Ponte Vedra	408 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0830	Dell Webb Ponte Vedra	416 CASPIA LN	40	-	544.60	544.60	-	
072248-0840	Dell Webb Ponte Vedra	424 CASPIA LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072248-0850	Dell Webb Ponte Vedra	432 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0860	Dell Webb Ponte Vedra	448 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0870	Dell Webb Ponte Vedra	462 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0880	Dell Webb Ponte Vedra	474 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0890	Dell Webb Ponte Vedra	484 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0900	Dell Webb Ponte Vedra	463 CASPIA LN	40	716.36	544.60	1,260.96	8,862	2019A
072248-0910	Dell Webb Ponte Vedra	243 FOXTAIL FERN WA	40	-	544.60	544.60	-	
072248-0920	Dell Webb Ponte Vedra	235 FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-0930	Dell Webb Ponte Vedra	227 FOXTAIL FERN WA	40	-	544.60	544.60	-	

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072248-0940	Dell Webb Ponte Vedra	221	FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-0950	Dell Webb Ponte Vedra	213	FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-0960	Dell Webb Ponte Vedra	205	FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-0970	Dell Webb Ponte Vedra	199	FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-0980	Dell Webb Ponte Vedra	193	FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-0990	Dell Webb Ponte Vedra	183	FOXTAIL FERN WA	40	716.36	544.60	1,260.96	8,862	2019A
072248-1000	Dell Webb Ponte Vedra	177	FOXTAIL FERN WA	40	-	544.60	544.60	-	
072248-1010	Dell Webb Ponte Vedra	551	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1020	Dell Webb Ponte Vedra	559	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1030	Dell Webb Ponte Vedra	571	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1040	Dell Webb Ponte Vedra	583	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1050	Dell Webb Ponte Vedra	595	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1060	Dell Webb Ponte Vedra	607	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1070	Dell Webb Ponte Vedra	615	CASPIA LN	70	-	726.13	726.13	-	
072248-1080	Dell Webb Ponte Vedra	629	CASPIA LN	70	-	726.13	726.13	-	
072248-1090	Dell Webb Ponte Vedra	600	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1100	Dell Webb Ponte Vedra	586	CASPIA LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072248-1110	Dell Webb Ponte Vedra	572	CASPIA LN	70	-	726.13	726.13	-	
072248-1120	Dell Webb Ponte Vedra	560	CASPIA LN	70	-	726.13	726.13	-	
072249-0010	Dell Webb Ponte Vedra	26	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0020	Dell Webb Ponte Vedra	38	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0030	Dell Webb Ponte Vedra	48	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0040	Dell Webb Ponte Vedra	58	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0050	Dell Webb Ponte Vedra	66	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0060	Dell Webb Ponte Vedra	74	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0070	Dell Webb Ponte Vedra	84	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0080	Dell Webb Ponte Vedra	92	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0090	Dell Webb Ponte Vedra	100	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0100	Dell Webb Ponte Vedra	110	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0110	Dell Webb Ponte Vedra	120	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0120	Dell Webb Ponte Vedra	130	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0130	Dell Webb Ponte Vedra	140	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0140	Dell Webb Ponte Vedra	150	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0150	Dell Webb Ponte Vedra	160	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0160	Dell Webb Ponte Vedra	170	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0170	Dell Webb Ponte Vedra	180	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0180	Dell Webb Ponte Vedra	192	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0190	Dell Webb Ponte Vedra	202	SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0200	Dell Webb Ponte Vedra	210	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0210	Dell Webb Ponte Vedra	220	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0220	Dell Webb Ponte Vedra	230	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0230	Dell Webb Ponte Vedra	240	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0240	Dell Webb Ponte Vedra	250	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0250	Dell Webb Ponte Vedra	262	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0260	Dell Webb Ponte Vedra	274	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0270	Dell Webb Ponte Vedra	286	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0280	Dell Webb Ponte Vedra	298	SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0290	Dell Webb Ponte Vedra	308	SWEET PINE TRL	50	955.15	605.10	1,560.25	11,816	2019A
072249-0300	Dell Webb Ponte Vedra	318	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0310	Dell Webb Ponte Vedra	328	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0320	Dell Webb Ponte Vedra	338	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0330	Dell Webb Ponte Vedra	350	SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072249-0340	Dell Webb Ponte Vedra	362 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0350	Dell Webb Ponte Vedra	371 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0360	Dell Webb Ponte Vedra	359 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0370	Dell Webb Ponte Vedra	349 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0380	Dell Webb Ponte Vedra	343 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0390	Dell Webb Ponte Vedra	333 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0400	Dell Webb Ponte Vedra	323 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0410	Dell Webb Ponte Vedra	313 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0420	Dell Webb Ponte Vedra	303 SWEET PINE TRL	50	955.15	605.10	1,560.25	11,816	2019A
072249-0430	Dell Webb Ponte Vedra	293 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0440	Dell Webb Ponte Vedra	285 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0450	Dell Webb Ponte Vedra	275 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0460	Dell Webb Ponte Vedra	265 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0470	Dell Webb Ponte Vedra	255 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0480	Dell Webb Ponte Vedra	245 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0490	Dell Webb Ponte Vedra	235 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0500	Dell Webb Ponte Vedra	225 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0510	Dell Webb Ponte Vedra	215 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0520	Dell Webb Ponte Vedra	207 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0530	Dell Webb Ponte Vedra	195 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0540	Dell Webb Ponte Vedra	171 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0550	Dell Webb Ponte Vedra	159 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0560	Dell Webb Ponte Vedra	149 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0570	Dell Webb Ponte Vedra	139 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0580	Dell Webb Ponte Vedra	129 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0590	Dell Webb Ponte Vedra	119 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0600	Dell Webb Ponte Vedra	109 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0610	Dell Webb Ponte Vedra	95 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0620	Dell Webb Ponte Vedra	79 SWEET PINE TRL	50	-	605.10	605.10	-	
072249-0630	Dell Webb Ponte Vedra	61 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0640	Dell Webb Ponte Vedra	49 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0650	Dell Webb Ponte Vedra	39 SWEET PINE TRL	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0660	Dell Webb Ponte Vedra	27 SWEET PINE TRL	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0670	Dell Webb Ponte Vedra	847 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0680	Dell Webb Ponte Vedra	835 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0690	Dell Webb Ponte Vedra	825 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0700	Dell Webb Ponte Vedra	817 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0710	Dell Webb Ponte Vedra	807 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0720	Dell Webb Ponte Vedra	797 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0730	Dell Webb Ponte Vedra	787 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0740	Dell Webb Ponte Vedra	777 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-0750	Dell Webb Ponte Vedra	765 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0760	Dell Webb Ponte Vedra	755 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0770	Dell Webb Ponte Vedra	745 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0780	Dell Webb Ponte Vedra	737 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-0790	Dell Webb Ponte Vedra	727 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0800	Dell Webb Ponte Vedra	717 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0810	Dell Webb Ponte Vedra	707 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0820	Dell Webb Ponte Vedra	697 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0830	Dell Webb Ponte Vedra	683 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0840	Dell Webb Ponte Vedra	671 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0850	Dell Webb Ponte Vedra	657 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072249-0860	Dell Webb Ponte Vedra	643 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0870	Dell Webb Ponte Vedra	631 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0880	Dell Webb Ponte Vedra	621 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0890	Dell Webb Ponte Vedra	611 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0900	Dell Webb Ponte Vedra	603 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0910	Dell Webb Ponte Vedra	597 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0920	Dell Webb Ponte Vedra	589 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0930	Dell Webb Ponte Vedra	581 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0940	Dell Webb Ponte Vedra	575 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0950	Dell Webb Ponte Vedra	565 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0960	Dell Webb Ponte Vedra	557 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-0970	Dell Webb Ponte Vedra	547 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0980	Dell Webb Ponte Vedra	537 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-0990	Dell Webb Ponte Vedra	527 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1000	Dell Webb Ponte Vedra	517 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1010	Dell Webb Ponte Vedra	509 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1020	Dell Webb Ponte Vedra	501 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1030	Dell Webb Ponte Vedra	493 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1040	Dell Webb Ponte Vedra	485 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1050	Dell Webb Ponte Vedra	47 WILD BRANCH CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1060	Dell Webb Ponte Vedra	41 WILD BRANCH CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1070	Dell Webb Ponte Vedra	37 WILD BRANCH CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1080	Dell Webb Ponte Vedra	31 WILD BRANCH CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1090	Dell Webb Ponte Vedra	27 WILD BRANCH CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1100	Dell Webb Ponte Vedra	445 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1110	Dell Webb Ponte Vedra	435 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1120	Dell Webb Ponte Vedra	425 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1130	Dell Webb Ponte Vedra	413 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1140	Dell Webb Ponte Vedra	403 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1150	Dell Webb Ponte Vedra	393 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1160	Dell Webb Ponte Vedra	383 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1170	Dell Webb Ponte Vedra	373 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1180	Dell Webb Ponte Vedra	363 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1190	Dell Webb Ponte Vedra	353 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1200	Dell Webb Ponte Vedra	343 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1210	Dell Webb Ponte Vedra	335 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1220	Dell Webb Ponte Vedra	325 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1230	Dell Webb Ponte Vedra	315 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1240	Dell Webb Ponte Vedra	305 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1250	Dell Webb Ponte Vedra	295 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1260	Dell Webb Ponte Vedra	285 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1270	Dell Webb Ponte Vedra	277 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1280	Dell Webb Ponte Vedra	267 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1290	Dell Webb Ponte Vedra	257 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1300	Dell Webb Ponte Vedra	247 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1310	Dell Webb Ponte Vedra	237 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1320	Dell Webb Ponte Vedra	225 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1330	Dell Webb Ponte Vedra	213 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1340	Dell Webb Ponte Vedra	203 WILD CYPRESS CIR	70	-	726.13	726.13	-	
072249-1350	Dell Webb Ponte Vedra	193 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1360	Dell Webb Ponte Vedra	181 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1370	Dell Webb Ponte Vedra	169 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072249-1380	Dell Webb Ponte Vedra	155 WILD CYPRESS CIR	70	-	726.13	726.13	-	
072249-1390	Dell Webb Ponte Vedra	139 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1400	Dell Webb Ponte Vedra	125 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1410	Dell Webb Ponte Vedra	113 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1420	Dell Webb Ponte Vedra	99 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1430	Dell Webb Ponte Vedra	87 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1440	Dell Webb Ponte Vedra	77 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1450	Dell Webb Ponte Vedra	65 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1460	Dell Webb Ponte Vedra	51 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1470	Dell Webb Ponte Vedra	792 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1480	Dell Webb Ponte Vedra	782 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1490	Dell Webb Ponte Vedra	772 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1500	Dell Webb Ponte Vedra	760 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1510	Dell Webb Ponte Vedra	750 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1520	Dell Webb Ponte Vedra	740 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1530	Dell Webb Ponte Vedra	728 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1540	Dell Webb Ponte Vedra	716 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1550	Dell Webb Ponte Vedra	708 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1560	Dell Webb Ponte Vedra	698 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1570	Dell Webb Ponte Vedra	690 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1580	Dell Webb Ponte Vedra	680 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1590	Dell Webb Ponte Vedra	672 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1600	Dell Webb Ponte Vedra	664 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1610	Dell Webb Ponte Vedra	654 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1620	Dell Webb Ponte Vedra	644 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1630	Dell Webb Ponte Vedra	634 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1640	Dell Webb Ponte Vedra	624 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1650	Dell Webb Ponte Vedra	614 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1660	Dell Webb Ponte Vedra	594 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1670	Dell Webb Ponte Vedra	566 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1680	Dell Webb Ponte Vedra	554 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1690	Dell Webb Ponte Vedra	542 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1700	Dell Webb Ponte Vedra	532 WILD CYPRESS CIR	50	1,098.42	605.10	1,703.52	13,588	2019A
072249-1710	Dell Webb Ponte Vedra	520 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1720	Dell Webb Ponte Vedra	508 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1730	Dell Webb Ponte Vedra	476 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1740	Dell Webb Ponte Vedra	444 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1750	Dell Webb Ponte Vedra	434 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1760	Dell Webb Ponte Vedra	424 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1770	Dell Webb Ponte Vedra	412 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1780	Dell Webb Ponte Vedra	402 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1790	Dell Webb Ponte Vedra	392 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1800	Dell Webb Ponte Vedra	382 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1810	Dell Webb Ponte Vedra	372 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1820	Dell Webb Ponte Vedra	362 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1830	Dell Webb Ponte Vedra	352 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1840	Dell Webb Ponte Vedra	342 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1850	Dell Webb Ponte Vedra	332 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1860	Dell Webb Ponte Vedra	322 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1870	Dell Webb Ponte Vedra	312 WILD CYPRESS CIR	50	-	605.10	605.10	-	
072249-1880	Dell Webb Ponte Vedra	302 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1890	Dell Webb Ponte Vedra	292 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072249-1900	Dell Webb Ponte Vedra	278 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1910	Dell Webb Ponte Vedra	264 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1920	Dell Webb Ponte Vedra	252 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1930	Dell Webb Ponte Vedra	242 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1940	Dell Webb Ponte Vedra	232 WILD CYPRESS CIR	50	1,524.13	605.10	2,129.23	18,854	2019A
072249-1950	Dell Webb Ponte Vedra	216 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1960	Dell Webb Ponte Vedra	190 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-1970	Dell Webb Ponte Vedra	172 WILD CYPRESS CIR	70	-	726.13	726.13	-	
072249-1980	Dell Webb Ponte Vedra	160 WILD CYPRESS CIR	70	-	726.13	726.13	-	
072249-1990	Dell Webb Ponte Vedra	144 WILD CYPRESS CIR	70	-	726.13	726.13	-	
072249-2000	Dell Webb Ponte Vedra	132 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-2010	Dell Webb Ponte Vedra	118 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072249-2020	Dell Webb Ponte Vedra	102 WILD CYPRESS CIR	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0010	Dell Webb Ponte Vedra	29 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0020	Dell Webb Ponte Vedra	43 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0030	Dell Webb Ponte Vedra	55 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0040	Dell Webb Ponte Vedra	73 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0050	Dell Webb Ponte Vedra	95 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0060	Dell Webb Ponte Vedra	109 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0070	Dell Webb Ponte Vedra	123 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0080	Dell Webb Ponte Vedra	135 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0090	Dell Webb Ponte Vedra	147 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0100	Dell Webb Ponte Vedra	161 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0110	Dell Webb Ponte Vedra	173 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0120	Dell Webb Ponte Vedra	185 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0130	Dell Webb Ponte Vedra	43 SPRING PINE LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0140	Dell Webb Ponte Vedra	42 SPRING PINE LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0150	Dell Webb Ponte Vedra	211 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0160	Dell Webb Ponte Vedra	219 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0170	Dell Webb Ponte Vedra	231 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0180	Dell Webb Ponte Vedra	243 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0190	Dell Webb Ponte Vedra	257 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0200	Dell Webb Ponte Vedra	265 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0210	Dell Webb Ponte Vedra	275 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0220	Dell Webb Ponte Vedra	285 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0230	Dell Webb Ponte Vedra	295 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0240	Dell Webb Ponte Vedra	305 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0250	Dell Webb Ponte Vedra	319 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0260	Dell Webb Ponte Vedra	331 TREE SIDE LN	70	-	726.13	726.13	-	
072252-0270	Dell Webb Ponte Vedra	345 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0280	Dell Webb Ponte Vedra	359 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0290	Dell Webb Ponte Vedra	371 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0300	Dell Webb Ponte Vedra	383 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0310	Dell Webb Ponte Vedra	397 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0320	Dell Webb Ponte Vedra	409 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0330	Dell Webb Ponte Vedra	423 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0340	Dell Webb Ponte Vedra	435 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0350	Dell Webb Ponte Vedra	449 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0360	Dell Webb Ponte Vedra	461 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0370	Dell Webb Ponte Vedra	473 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0380	Dell Webb Ponte Vedra	487 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0390	Dell Webb Ponte Vedra	503 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072252-0400	Dell Webb Ponte Vedra	517 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0410	Dell Webb Ponte Vedra	114 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0420	Dell Webb Ponte Vedra	100 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0430	Dell Webb Ponte Vedra	88 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0440	Dell Webb Ponte Vedra	78 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0450	Dell Webb Ponte Vedra	72 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0460	Dell Webb Ponte Vedra	66 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0470	Dell Webb Ponte Vedra	60 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0480	Dell Webb Ponte Vedra	48 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0490	Dell Webb Ponte Vedra	36 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0500	Dell Webb Ponte Vedra	22 BROAD OAK CT	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0510	Dell Webb Ponte Vedra	456 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0520	Dell Webb Ponte Vedra	442 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0530	Dell Webb Ponte Vedra	430 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0540	Dell Webb Ponte Vedra	416 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0550	Dell Webb Ponte Vedra	402 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0560	Dell Webb Ponte Vedra	390 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0570	Dell Webb Ponte Vedra	376 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0580	Dell Webb Ponte Vedra	364 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0590	Dell Webb Ponte Vedra	352 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0600	Dell Webb Ponte Vedra	340 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0610	Dell Webb Ponte Vedra	328 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0620	Dell Webb Ponte Vedra	310 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0630	Dell Webb Ponte Vedra	248 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0640	Dell Webb Ponte Vedra	234 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0650	Dell Webb Ponte Vedra	216 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0660	Dell Webb Ponte Vedra	180 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0670	Dell Webb Ponte Vedra	168 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0680	Dell Webb Ponte Vedra	154 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0690	Dell Webb Ponte Vedra	140 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0700	Dell Webb Ponte Vedra	126 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0710	Dell Webb Ponte Vedra	114 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0720	Dell Webb Ponte Vedra	100 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0730	Dell Webb Ponte Vedra	88 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0740	Dell Webb Ponte Vedra	76 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0750	Dell Webb Ponte Vedra	66 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0760	Dell Webb Ponte Vedra	52 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0770	Dell Webb Ponte Vedra	40 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-0780	Dell Webb Ponte Vedra	28 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072252-1900	Dell Webb Ponte Vedra	23 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1910	Dell Webb Ponte Vedra	33 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1920	Dell Webb Ponte Vedra	41 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1930	Dell Webb Ponte Vedra	47 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1940	Dell Webb Ponte Vedra	55 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1950	Dell Webb Ponte Vedra	63 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1960	Dell Webb Ponte Vedra	73 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1970	Dell Webb Ponte Vedra	89 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1980	Dell Webb Ponte Vedra	105 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-1990	Dell Webb Ponte Vedra	115 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2000	Dell Webb Ponte Vedra	123 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2010	Dell Webb Ponte Vedra	131 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2020	Dell Webb Ponte Vedra	139 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A

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Account #	Neighborhood	Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series	
072252-2030	Dell Webb Ponte Vedra	145 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2040	Dell Webb Ponte Vedra	151 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2050	Dell Webb Ponte Vedra	159 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2060	Dell Webb Ponte Vedra	167 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2070	Dell Webb Ponte Vedra	177 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2080	Dell Webb Ponte Vedra	185 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2090	Dell Webb Ponte Vedra	193 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2100	Dell Webb Ponte Vedra	201 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2110	Dell Webb Ponte Vedra	207 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2120	Dell Webb Ponte Vedra	219 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2130	Dell Webb Ponte Vedra	229 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2140	Dell Webb Ponte Vedra	241 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2150	Dell Webb Ponte Vedra	251 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2160	Dell Webb Ponte Vedra	263 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2170	Dell Webb Ponte Vedra	275 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2180	Dell Webb Ponte Vedra	283 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2190	Dell Webb Ponte Vedra	289 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2200	Dell Webb Ponte Vedra	305 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2210	Dell Webb Ponte Vedra	311 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2220	Dell Webb Ponte Vedra	312 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2230	Dell Webb Ponte Vedra	306 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2240	Dell Webb Ponte Vedra	300 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2250	Dell Webb Ponte Vedra	296 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2260	Dell Webb Ponte Vedra	292 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2270	Dell Webb Ponte Vedra	288 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2280	Dell Webb Ponte Vedra	282 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2290	Dell Webb Ponte Vedra	274 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2300	Dell Webb Ponte Vedra	268 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2310	Dell Webb Ponte Vedra	262 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2320	Dell Webb Ponte Vedra	254 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2330	Dell Webb Ponte Vedra	248 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2340	Dell Webb Ponte Vedra	240 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2350	Dell Webb Ponte Vedra	234 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2360	Dell Webb Ponte Vedra	198 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2370	Dell Webb Ponte Vedra	190 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2380	Dell Webb Ponte Vedra	184 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2390	Dell Webb Ponte Vedra	176 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2400	Dell Webb Ponte Vedra	168 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2410	Dell Webb Ponte Vedra	160 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2420	Dell Webb Ponte Vedra	152 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2430	Dell Webb Ponte Vedra	140 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2440	Dell Webb Ponte Vedra	132 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2450	Dell Webb Ponte Vedra	124 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2460	Dell Webb Ponte Vedra	116 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2470	Dell Webb Ponte Vedra	108 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2480	Dell Webb Ponte Vedra	102 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2490	Dell Webb Ponte Vedra	94 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2500	Dell Webb Ponte Vedra	88 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2510	Dell Webb Ponte Vedra	82 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2520	Dell Webb Ponte Vedra	76 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2530	Dell Webb Ponte Vedra	70 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2540	Dell Webb Ponte Vedra	62 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072252-2550	Dell Webb Ponte Vedra	52 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2560	Dell Webb Ponte Vedra	38 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072252-2570	Dell Webb Ponte Vedra	28 FOREST SPRING DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1450	Dell Webb Ponte Vedra	29 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1460	Dell Webb Ponte Vedra	35 COVERED CREEK DR	40	716.36	544.60	1,260.96	8,862	2019A
072253-1470	Dell Webb Ponte Vedra	43 COVERED CREEK DR	40	716.36	544.60	1,260.96	8,862	2019A
072253-1480	Dell Webb Ponte Vedra	49 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1490	Dell Webb Ponte Vedra	55 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1500	Dell Webb Ponte Vedra	61 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1510	Dell Webb Ponte Vedra	69 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1520	Dell Webb Ponte Vedra	77 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1530	Dell Webb Ponte Vedra	85 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1540	Dell Webb Ponte Vedra	93 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1550	Dell Webb Ponte Vedra	101 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1560	Dell Webb Ponte Vedra	107 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1570	Dell Webb Ponte Vedra	115 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1580	Dell Webb Ponte Vedra	123 COVERED CREEK D	40	-	544.60	544.60	-	
072253-1590	Dell Webb Ponte Vedra	131 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1600	Dell Webb Ponte Vedra	139 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1610	Dell Webb Ponte Vedra	147 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1620	Dell Webb Ponte Vedra	155 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1630	Dell Webb Ponte Vedra	161 COVERED CREEK D	40	-	544.60	544.60	-	
072253-1640	Dell Webb Ponte Vedra	169 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1650	Dell Webb Ponte Vedra	189 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1660	Dell Webb Ponte Vedra	216 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1670	Dell Webb Ponte Vedra	210 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1680	Dell Webb Ponte Vedra	204 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1690	Dell Webb Ponte Vedra	200 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1700	Dell Webb Ponte Vedra	196 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1710	Dell Webb Ponte Vedra	192 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1720	Dell Webb Ponte Vedra	186 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1730	Dell Webb Ponte Vedra	182 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1740	Dell Webb Ponte Vedra	176 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1750	Dell Webb Ponte Vedra	168 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1760	Dell Webb Ponte Vedra	158 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1770	Dell Webb Ponte Vedra	150 COVERED CREEK D	40	-	544.60	544.60	-	
072253-1780	Dell Webb Ponte Vedra	142 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1790	Dell Webb Ponte Vedra	136 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1800	Dell Webb Ponte Vedra	128 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1810	Dell Webb Ponte Vedra	120 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1820	Dell Webb Ponte Vedra	112 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1830	Dell Webb Ponte Vedra	104 COVERED CREEK D	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1840	Dell Webb Ponte Vedra	96 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1850	Dell Webb Ponte Vedra	88 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1860	Dell Webb Ponte Vedra	80 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1870	Dell Webb Ponte Vedra	72 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1880	Dell Webb Ponte Vedra	64 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072253-1890	Dell Webb Ponte Vedra	52 COVERED CREEK DR	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0020	Dell Webb Ponte Vedra	43 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0030	Dell Webb Ponte Vedra	55 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0040	Dell Webb Ponte Vedra	75 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0050	Dell Webb Ponte Vedra	93 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072254-0060	Dell Webb Ponte Vedra	107 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0070	Dell Webb Ponte Vedra	121 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0080	Dell Webb Ponte Vedra	133 LANTERN OAK LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0090	Dell Webb Ponte Vedra	578 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0100	Dell Webb Ponte Vedra	562 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0110	Dell Webb Ponte Vedra	552 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0120	Dell Webb Ponte Vedra	542 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0130	Dell Webb Ponte Vedra	529 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0140	Dell Webb Ponte Vedra	541 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0150	Dell Webb Ponte Vedra	551 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0160	Dell Webb Ponte Vedra	559 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0170	Dell Webb Ponte Vedra	569 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0180	Dell Webb Ponte Vedra	579 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0190	Dell Webb Ponte Vedra	589 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0200	Dell Webb Ponte Vedra	601 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0210	Dell Webb Ponte Vedra	615 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0220	Dell Webb Ponte Vedra	629 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0230	Dell Webb Ponte Vedra	643 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0240	Dell Webb Ponte Vedra	655 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0250	Dell Webb Ponte Vedra	669 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0260	Dell Webb Ponte Vedra	681 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0270	Dell Webb Ponte Vedra	693 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0280	Dell Webb Ponte Vedra	707 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0290	Dell Webb Ponte Vedra	719 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0300	Dell Webb Ponte Vedra	733 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0310	Dell Webb Ponte Vedra	745 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0320	Dell Webb Ponte Vedra	759 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-0330	Dell Webb Ponte Vedra	773 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0340	Dell Webb Ponte Vedra	783 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0350	Dell Webb Ponte Vedra	793 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0360	Dell Webb Ponte Vedra	803 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0370	Dell Webb Ponte Vedra	815 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0380	Dell Webb Ponte Vedra	825 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0390	Dell Webb Ponte Vedra	833 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0400	Dell Webb Ponte Vedra	843 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0410	Dell Webb Ponte Vedra	849 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0420	Dell Webb Ponte Vedra	857 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0430	Dell Webb Ponte Vedra	863 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0440	Dell Webb Ponte Vedra	869 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0450	Dell Webb Ponte Vedra	877 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0460	Dell Webb Ponte Vedra	883 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0470	Dell Webb Ponte Vedra	889 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0480	Dell Webb Ponte Vedra	895 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0490	Dell Webb Ponte Vedra	899 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0500	Dell Webb Ponte Vedra	905 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0510	Dell Webb Ponte Vedra	911 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0520	Dell Webb Ponte Vedra	917 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0530	Dell Webb Ponte Vedra	923 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0540	Dell Webb Ponte Vedra	941 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0550	Dell Webb Ponte Vedra	950 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0560	Dell Webb Ponte Vedra	940 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0570	Dell Webb Ponte Vedra	934 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072254-0580	Dell Webb Ponte Vedra	922 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0590	Dell Webb Ponte Vedra	914 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0600	Dell Webb Ponte Vedra	900 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0610	Dell Webb Ponte Vedra	882 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0620	Dell Webb Ponte Vedra	874 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0630	Dell Webb Ponte Vedra	868 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0640	Dell Webb Ponte Vedra	860 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0650	Dell Webb Ponte Vedra	852 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0660	Dell Webb Ponte Vedra	844 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0670	Dell Webb Ponte Vedra	836 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0680	Dell Webb Ponte Vedra	824 TREE SIDE LN	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0690	Dell Webb Ponte Vedra	826 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0700	Dell Webb Ponte Vedra	818 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0710	Dell Webb Ponte Vedra	808 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0720	Dell Webb Ponte Vedra	800 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0730	Dell Webb Ponte Vedra	794 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0740	Dell Webb Ponte Vedra	788 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0750	Dell Webb Ponte Vedra	782 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0760	Dell Webb Ponte Vedra	776 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0770	Dell Webb Ponte Vedra	770 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0780	Dell Webb Ponte Vedra	764 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0790	Dell Webb Ponte Vedra	756 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0800	Dell Webb Ponte Vedra	748 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0810	Dell Webb Ponte Vedra	740 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0820	Dell Webb Ponte Vedra	734 WOOD POND LOO	40	1,422.56	544.60	1,967.16	17,598	2019A
072254-0830	Dell Webb Ponte Vedra	724 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0840	Dell Webb Ponte Vedra	714 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0850	Dell Webb Ponte Vedra	704 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0860	Dell Webb Ponte Vedra	694 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0870	Dell Webb Ponte Vedra	682 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0880	Dell Webb Ponte Vedra	672 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0890	Dell Webb Ponte Vedra	662 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0900	Dell Webb Ponte Vedra	652 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0910	Dell Webb Ponte Vedra	646 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0920	Dell Webb Ponte Vedra	634 SPLIT LEAF CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0930	Dell Webb Ponte Vedra	630 SPLIT LEAF CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0940	Dell Webb Ponte Vedra	626 SPLIT LEAF CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0950	Dell Webb Ponte Vedra	620 SPLIT LEAF CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0960	Dell Webb Ponte Vedra	616 SPLIT LEAF CT	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0970	Dell Webb Ponte Vedra	610 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0980	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-0990	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1000	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1010	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1020	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1030	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1040	Dell Webb Ponte Vedra	608 WOOD POND LOOP	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1050	Dell Webb Ponte Vedra	636 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1060	Dell Webb Ponte Vedra	646 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1070	Dell Webb Ponte Vedra	634 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1080	Dell Webb Ponte Vedra	624 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1090	Dell Webb Ponte Vedra	614 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A

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Account #	Neighborhood		Lot Size	Annual Debt Asmt	FY 2020 O&M	Total Asmt Nov 2019	Approx Bond Balance	Bond Series
072254-1100	Dell Webb Ponte Vedra	104 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1110	Dell Webb Ponte Vedra	94 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1120	Dell Webb Ponte Vedra	86 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1130	Dell Webb Ponte Vedra	76 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1140	Dell Webb Ponte Vedra	68 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1150	Dell Webb Ponte Vedra	58 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1160	Dell Webb Ponte Vedra	48 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1170	Dell Webb Ponte Vedra	38 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1180	Dell Webb Ponte Vedra	28 LANTERN OAK LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1190	Dell Webb Ponte Vedra	694 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1200	Dell Webb Ponte Vedra	708 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1210	Dell Webb Ponte Vedra	720 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1220	Dell Webb Ponte Vedra	734 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1230	Dell Webb Ponte Vedra	746 TREE SIDE LN	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1240	Dell Webb Ponte Vedra	758 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1250	Dell Webb Ponte Vedra	770 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1260	Dell Webb Ponte Vedra	782 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1270	Dell Webb Ponte Vedra	794 TREE SIDE LN	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1280	Dell Webb Ponte Vedra	315 WOOD POND LOO	50	-	605.10	605.10	-	
072254-1290	Dell Webb Ponte Vedra	301 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1300	Dell Webb Ponte Vedra	265 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1310	Dell Webb Ponte Vedra	253 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1320	Dell Webb Ponte Vedra	243 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1330	Dell Webb Ponte Vedra	233 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1340	Dell Webb Ponte Vedra	223 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1350	Dell Webb Ponte Vedra	213 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1360	Dell Webb Ponte Vedra	203 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1370	Dell Webb Ponte Vedra	193 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1380	Dell Webb Ponte Vedra	179 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1390	Dell Webb Ponte Vedra	165 WOOD POND LOO	50	1,524.13	605.10	2,129.23	18,854	2019A
072254-1400	Dell Webb Ponte Vedra	137 WOOD POND LOO	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1410	Dell Webb Ponte Vedra	93 WOOD POND LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1420	Dell Webb Ponte Vedra	79 WOOD POND LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1430	Dell Webb Ponte Vedra	67 WOOD POND LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-1440	Dell Webb Ponte Vedra	53 WOOD POND LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-2580	Dell Webb Ponte Vedra	37 WOOD POND LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A
072254-2590	Dell Webb Ponte Vedra	23 WOOD POND LOOP	70	1,727.39	726.13	2,453.52	21,369	2019A