

Waters Edge Community Development District

Board of Supervisors' Meeting August 22, 2019

District Office: 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544 813.994.1001

www.watersedgecdd.org

Professionals in Community Management

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT AGENDA

At the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654

| Board of Supervisors | Edward Grillo Roger LeBlanc Michael McCarthy Michaela Ballou Teri Geney | Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary | | |
|----------------------|---|--|--|--|
| District Manager | Joseph Roethke | Rizzetta & Company, Inc. | | |
| District Counsel | John Vericker | Straley Robin & Vericker | | |
| District Engineer | Greg Woodcock | Cardno TBE | | |

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting / hearing / workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813)533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE • 5844 OLD PASCO ROAD • SUITE 100 WESLEY CHAPEL, FL 33544 www.watersedgecdd.org

Board of Supervisors Waters Edge Community Development District

August 14, 2019

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waters Edge Community Development District will be held on **Thursday, August 22, 2019 at 3:30 p.m.** at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, FL 34654. The following is the agenda for this meeting.

| 1. | CALI | L TO ORDER/ROLL CALL |
|----|------|--|
| 2. | AUD | IENCE COMMENTS ON AGENDA ITEMS |
| 3. | BUS | INESS ADMINISTRATION |
| | Α. | Consideration of Minutes of the Board of Supervisors' |
| | | Meeting held on July 25, 2019 |
| | В. | Consideration of Operation and Maintenance Expenditures |
| | | for July 2019 Tab 2 |
| 4. | STAF | FF REPORTS |
| | Α. | District Engineer |
| | В. | Aquatics Manager |
| | | 1. Presentation of the August 2019 Waterway |
| | | Inspection Report |
| | D. | District Counsel |
| | E. | District Manager |
| 5. | BUSI | INESS ITEMS |
| | Α. | Consideration of Proposals for ADA Website Compliance Tab 4 |
| | В. | Consideration of Contract for Professional |
| | | Technology Services |
| | C. | Public Hearing on Fiscal Year 2019-2020 Budget |
| | | Consideration of Resolution 2019-04, Adopting Fiscal |
| | | Year 2019-2020 Budget Tab 7 |
| | | 2. Consideration Resolution 2019-05, Imposing Special |
| | | Assessments and Certifying Assessment Roll |
| | D. | Consideration of Resolution 2019-06, Setting the |
| | | Fiscal Year 2019 2020 Meeting Schedule Tab 9 |
| 6. | AUD | IENCE COMMENTS AND SUPERVISOR REQUESTS |
| 7. | ADJ(| DURNMENT |

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

Sincerely,

Joseph Roethke

Joseph Roethke District Manager Tab 1

| 1 | Ν | INUTES OF MEETING | | | | |
|--|---|--|--|--|--|--|
| 2 3 4 5 6 7 | Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. | | | | | |
| 8 9 | COMMUN | WATERS EDGE | | | | |
| 10 11 12 13 14 | The regular meeting of the Board of Supervisors of Waters Edge Community Development District was held on Thursday, July 25, 2019, at 5:00 p.m. at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654. | | | | | |
| 15 16 | Present and constituting a quoru | m: | | | | |
| 17 18 19 20 21 22 | Edward Grillo Roger LeBlanc Michael McCarthy Michaela Ballou Teri Geney | Board Supervisor, Chairman Board Supervisor, Vice Chairman Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary (via phone) | | | | |
| 23 24 | Also present were: | | | | | |
| 25 26 27 28 29 30 31 32 33 | Joe Roethke Greg Woodcock Kristen Schalter Brian Fackler Joe Craig Audience | Regional District Manager, Rizzetta & Company, Inc. District Engineer, Cardno District Counsel, Straley Robin & Vericker (via phone) Sitex Aquatics Sitex Aquatics | | | | |
| 34 35 | FIRST ORDER OF BUSINESS | Call to Order | | | | |
| 36 37 | Mr. Roethke called the me | eeting to order and performed the roll call. | | | | |
| 38 39 40 | SECOND ORDER OF BUSINES | S Audience Comments on Agenda Items | | | | |
| 40 41 42 43 44 45 46 47 | There were no audience o | comments. | | | | |

48 49

50

51

Consideration of Minutes of the Board of Supervisors' Meeting held on June 27, 2019

On a Motion by Mr. McCarthy, seconded by Ms. Ballou, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular meeting held on June 27, 2019, for the Waters Edge Community Development District.

52

53 54

55

55 56

Consideration of Operation and Maintenance Expenditures for June 2019

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for June 2019 (\$28,619.11) for the Waters Edge Community Development District.

57

58

59 60

61 62

63

64

65 66

67 68

69 70 71

A. District Engineer

FIFTH ORDER OF BUSINESS

THIRD ORDER OF BUSINESS

FOURTH ORDER OF BUSINESS

Mr. Woodcock discussed erosion issues at various locations throughout the District with the Board. There is a recommendation to repair the erosion at 11200 Belle Haven Drive. However, the two other areas reviewed are not recommended for repair at this time, which are at 11121 Shelter Cove and 11638 Belle Haven Drive. Mr. Woodcock will draft language for a letter for 11121 Shelter Cove.

Staff Reports

1. Consideration of Storm Water Management System

Mr. Roethke presented a proposal from Advanced Drainage & Hydro and Mr. Woodcock reviewed the details of this proposal with the Board. Mr. Woodcock recommended approval of this and entering in to a yearly contract to continue maintenance at \$450.00 a year.

74 75

72

73

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors approved a proposal from Advanced Drainage & Hydro for invasive plant clearing at a cost of \$1,700.00 and future maintenance at \$450.00 a year for the Waters Edge Community Development District.

76 77

78 79

- (Mr. Woodcock left at 5:29 p.m.)
 - B. Aquatics Manager
 - 1. Presentation of July 2019 Waterway Inspection Report

80 81 82

| | | | <u>U</u> | | | |
|---------------------------------|---|---|---|--|--|--|
| 83 84 85 | | | 019 Waterway Inspection report to the ts on the items within the report. A s pond maintenance items. | | | |
| 86 87 | | (Mr. Craig and Mr. Fackler left at 5: | 41 p.m.) | | | |
| 88 89 | C. | Field Services Manager | | | | |
| 90 91 | | 1. Presentation of July 2019 Fie | eld Inspection Report | | | |
| 92 93 94 | | Mr. Roethke Presented the July Board. A discussion ensued regard | 2019 Field Inspection Report to the ing various landscape issues | | | |
| 95 96 07 | 2. Consideration of Proposals for Landscape Enhancement | | | | | |
| 97 98 99 100 | | Mr. Roethke presented a proposal issue behind 11200 Belle Haven Dr | from Yellowstone to repair an erosion ive. | | | |
| 100 | Superviso | | Ballou, with all in favor, the Board of sal for erosion repairs at a cost of evelopment District. | | | |
| 101 102 103 | | 3. Discussion of Landscape Pla | nning | | | |
| 104 105 106 | | | n the HOA management of oversight of tes management companies on August | | | |
| 107 108 | D. | District Counsel | | | | |
| 109 110 | | There was no report | | | | |
| 111 112 | | (Mr. Schalter left at 5:53 p.m.) | | | | |
| 113 114 | E. | District Manager | | | | |
| 115 116 117 118 | | | ext regularly-scheduled meeting would 80 P.M., and to be held at the Waters | | | |
| 119 120 121 | SIXTH ORD | | onsideration of Proposals for ADA /ebsite Compliance | | | |
| 122 123 124 125 126 | | e presented proposals for ADA websit ensued regarding the pros & cons of e t meeting. | • | | | |

| SEVENTH ORDER OF BUSINESS | Discussion of Reclaimed Water Monitoring |
|--|---|
| Mr. Grillo discussed the reclaimed water McCarthy will follow up with the new HOA working on August 1 st . | monitoring throughout the District. Mr. A management company on this as they start |
| EIGHTH ORDER OF BUSINESS | Audience Comments and Superviso Request |
| A resident asked about pond numbering. | |
| Mr. Grillo asked about creating an action Mr. Grillo asked about a credit on a Yello Mr. Grillo discussed landscape enhancen Mr. Geney also discussed landscape enh | wstone invoice. nents. |
| NINTH ORDER OF BUSINESS | Adjournment |
| | nded by Mr. LeBlanc, with all in favor, the meeting at 6:40 p.m. for the Waters Edge |
| | |
| Secretary/Accietant Secretary | |

149 Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

Waters Edge Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures July 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from July 1, 2019 through July 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: \$14,531.82

Approval of Expenditures:

____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waters Edge Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2019 Through July 31, 2019

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invo | ice Amount |
|---------------------------------|--------------|----------------|---------------------------------------|-----------|------------|
| Digital Assurance Certification | 001886 | 44216 | Annual Dissemination Fee 18/19 | \$ | 1,500.00 |
| LLC Edward Grillo | 001880 | EG062719 | Board of Supervisors Meeting 06/27/19 | \$ | 200.00 |
| Grau & Associates | 001888 | 18511 | Audit for FYE 09/30/18 | \$ | 1,500.00 |
| Michael T. McCarthy | 001881 | MM062719 | Board of Supervisors Meeting 06/27/19 | \$ | 200.00 |
| Michaela A. Ballou | 001878 | MB062719 | Board of Supervisors Meeting 06/27/19 | \$ | 200.00 |
| Pasco County Utilities | 001887 | 12128245 | 9019 Creedmoor Reclaim Lane 05/19 | \$ | 3,523.74 |
| Rizzetta & Company, Inc. | 001882 | INV0000041495 | District Management Fees 07/19 | \$ | 3,783.08 |
| Rizzetta Technology Services | 001883 | INV0000004521 | Email/Website Services 07/19 | \$ | 175.00 |
| Roger LeBlanc | 001884 | RL062719 | Board of Supervisors Meeting 06/27/19 | \$ | 200.00 |
| Sitex Aquatics, LLC | 001889 | 3089A | Monthly Lake Maintenance 07/19 | \$ | 2,185.00 |
| Straley Robin Vericker | 001885 | 17161 | General Legal Services 05/19 | \$ | 865.00 |
| Teri Lynn Geney | 001879 | TG062719 | Board of Supervisors Meeting 06/27/19 | <u>\$</u> | 200.00 |

Report Total

\$ 14,531.82

Digital Assurance Certification, LLC

315 East Robinson Street, Suite 300 Orlando, FL 32801

Phone: (407) 515-1100

BILL TO:

Waters Edge Community Development Dist. c/o Rizzetta and Company 3434 Colwell Avenue, Ste. 200 Tampa, FL 33614

| DATE | INVOICE NUMBER |
|----------|----------------|
| 7/1/2019 | 44216 |

REFERENCE:

Dissemination Service and Storage Fee for Outstanding Issues

Description Amount 1,500.00 **Ongoing Fee** Dissemination Type: Annual Professional Services Rendered to Waters Edge Community Development District, FL for centralized document repository for client filings, cover sheet creation, even dissemination to EMMA and investors, links to and from client web-site (if requested), email reminders keyed to continuing disclosure agreement, creation of templates for operating data, staffed help desk and access to Continuing Professional Education (CPE) credits. Wire funds to: Bank of America 1111 01 2019 Date Rec'd Dist Office DM Approval Joseph Roethke ABA #026009593 7/5 JUL 0 5 2019 For credit to: Digital Assurance Certification (DAC) Date Entered Account #898071062412 Invoice # 44216 GL 51300 CC 3104 Fund 001 Check #___ Thank you for your business. Our Federal EIN:59-3536820 Total \$1,500.00 DUE UPON RECEIPT



WATERS EDGE CDD

Meeting Date:June 27, 2019

SUPERVISOR PAY REQUEST

| Name of Board Supervisor | Check if Present | Check if Paid | |
|-----------------------------|------------------|---------------|---------------------|
| Edward Grillo | | | EGOLA19 |
| Roger LeBlanc | i | V | EGOBA19 RLOB2719 |
| Michael McCarthy | V | / | MMOGOTI |
| Michaela Ballou | V | V | MBdoll |
| Teri Geney | V | | TELO102715 |

MEETING TIMECARD

| Meeting Start Time: | 3:30 pm |
|---------------------|---------------|
| Meeting End Time: | 4:51 pm |
| Total Meeting Time: | 11br. 21 min. |

DM Signature : ______

| Date Rec'd Dist | Office JUL 0 1 2019 |
|-----------------|---------------------|
| DM Approval | Joseph Roethke 7/1 |
| Date Entered | JUL 0 1 2019 |
| Fund 301 | GL51200 cc 110) |
| Check # | |

Grau and Associates

951 W. Yamato Road, Suite 280 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299

RECEIVED

Fax: 561-994-5823

JUL 0 5 2019

Waters Edge Community Development District 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625

Invoice No. 18511 Date 06/28/2019

SERVICE

Audit FYE 09/30/2018

AMOUNT

1,500.00

\$_____1,500.00

\$

Current Amount Due

1

Joseph Roethke 7/15 1111 1 2 2019 001 51300 3203

| 0 - 30 | 31-60 | 61 - 90 | 91 - 120 | Over 120 | Balance |
|----------|-------|---------|----------|----------|----------|
| 3.500.00 | 0.00 | 46.00 | 0.00 | 500.00 | 4.046.00 |

Payment due upon receipt.

| Carp | UTILITIES SERVICE CUSTOMER INFOR SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY | MATION & | | (813) 235-(IEY (727) 847-{ (352) 521-/ eerv@pascocountyfl.net Phone: 1-844-450-3704 | 8131 4285 | | 153 1 1 29-10004 |
|---|--|--|--------|---|---------------------------------|--|---------------------|
| WATERS ED | GE CDD | | | | Acco | unt# | Customer # |
| Service Addr | ess: 9019 CREEDM | OOR RECLAIM | LANE | | 1006 | 6710 | 01381392 |
| Bill Number: Billing Date: Billing Period | 12128245 6/27/2019 : 4/30/2019 to 5 | /31/2019 | | | | l se the 15-digit num ng a payment throu | |
| New Water | & Sewer rates, cha u | rges, and fees t pon Board app | | 2019, contingent | - | 100671001381; | 392 |
| Service | Meter # | Pro | evious | Curr | ent | # of Days | Consumption |
| | | Date | Read | Date | Read | | in thousands |
| Reclaim | 180194286 | 4/30/2019 | 46601 | 5/31/2019 | 57279 | 31 | 10678 |
| May 2019 April 2019 March 2019 February 2019 January 2019 December 20 November 20 | 9 18 | ge History Reclaimed 10678 6201 16359 8712 9049 6261 10224 | | Previous Bill Payment 6/1 Balance Forward Current Transacti Reclaimed Reclaimed Total Current Tra | 8/2019 D J d ons BY 10 | nsactions CCEIVJ UL - 1 2019 | |
| October 2018 | | 5413 | | TOTAL BALA | | | \$3,523.74 |

Annual Water Quality Report: 2018 Consumer Confidence Report is available online at bit.ly/pascoregional2018 To request a paper copy please call 813-929-2733.

Unregulated Contaminants Monitoring Results for PWS 651-1361. Public Notice details available at bit.ly/pascowaterqualityreports

| Date Ree'd Dist |) and Deathle |
|-----------------|-------------------|
| DM Approval | Joseph Roether 71 |
| Date Entered | JUL 0 5 2019 |
| Fund 001 | GL 53400 cc4302 |
| Check # | |

Please return this portion with payment Account # Customer # TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net **Balance Forward Current Transactions** Check this box if entering change of mailing address on back. **Total Balance Due Due Date**

1006710 01381392 0.00 3,523.74 \$3,523.74 7/15/2019 10% late fee will be applied if paid after due date Round Up Donation to Charity WATERS EDGE CDD Amount Enclosed

5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL FL 33544

Check this box to participate in Round-Up.

2

PASCO COUNTY UTILITIES SERVICES BRANCH CUSTOMER INFORMATION & SERVICE DEPT. P.O. BOX 2139 NEW PORT RICHEY, FL 34656-2139

Rizzetta & Company, Inc. 3434 Colwell Avenue Suite 200 Tampa FL 33614

| Date | Invoice # |
|----------|---------------|
| 7/1/2019 | INV0000041495 |

Bill To:

WATERS EDGE CDD - PC 3434 Colwell Avenue, Suite 200 Tampa FL 33614

| | Services for the month of | Terms | | ent Number |
|--|---------------------------|--|--|--|
| | July | Upon Rec | eipt 00 |)345 |
| Description | | Qty | Rate | Amount |
| District Management Services Administrative Services Accounting Services Financial & Revenue Collections JUN 2 0 20 Date Rec'd Dist Office DM Approval Joseph Roothke Date Entered JUL 0 1 2019 Fund OO (GL 51350 cc) Check # | 19 7/1 | 30) - 1.00 3100 1.00 320(- 1.00 3(11) - 1.00 | \$1,901.83 \$393.75 \$1,050.00 \$437.50 | \$1,901.8 \$393.7 \$1,050.0 \$437.5 |
| | | Subtotal | | \$3,783.08 |
| | | Total | | \$3,783.08 |

Invoice

Rizzetta Technology Services 3434 Colwell Avenue Suite 200 Tampa FL 33614

| Date | Invoice # |
|----------|--------------|
| 7/1/2019 | INV000004521 |

Invoice

Bill To:

WATERS EDGE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

| | Services for the month of | Terms | | ient Number |
|--|---------------------------|----------|---------------------|-------------------|
| | July | | | 0345 |
| Description | | Qty | Rate | Amount |
| EMail Accounts, Admin & Maintenance Website Hosting, Backup and Content Updating JUN 2 4 2019 Date Rec'd Dist Office DM Approval Joseph Roothke Date Entered JUL 0 1 2019 Fund 001 GL 51300 cc 51 Check # | 03 | 5 | \$15.00 \$100.00 | \$75.0 \$100.0 |
| | | | | |
| | | Subtotal | | \$175.00 |



P.O. Box 744939 Atlanta, GA 30374-4939

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/1/2019 | 3089A |

| a first state of the second state of the secon | |
|--|--|
| Waters Edge CDD | |
| ttn:Joe Roethke | |
| ers Edge CDD Joe Roethke | |

| | | P.O. No. | Terms | Project |
|----------|---|----------|-------|----------------|
| Quantity | Description | | Rate | Amount |
| | Monthly Lake Maintenance Date Rec'd Dist OfficeUL DM Approval Joseph Rooz Date EnteredJUL 0 5 2 Fund @ 1 GL 5330 Check # | | 2,1 | 85.00 2,185.00 |
| | | | | |

Straley Robin Vericker

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 * Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

| WATERS EDGE CDD | June 27, 2015 | 9 |
|-------------------------|---------------|--------|
| C/O RIZZETTA & COMPANY | Client: | |
| 5844 OLD PASCO ROAD | Matter: | 000001 |
| SUITE 100 | Invoice #: | 17161 |
| WESLEY CHAPEL, FL 33544 | Page: | 1 |
| | | |

RE: GENERAL

For Professional Services Rendered Through June 15, 2019

SERVICES

| Date | Person | Description of Services | Hours | |
|-----------|--------|---|-------|----------|
| 5/20/2019 | JMV | REVIEW EMAIL FROM K. GALLANT; REVIEW CDD FINANCIAL STATEMENTS. | 0.2 | |
| 5/22/2019 | JMV | REVIEW AGENDA PACKET FOR CDD BOARD MEETING; DRAFT EMAIL TO J. ROETHKE. | 0.3 | |
| 5/23/2019 | JM∨ | DRAFT EMAIL TO J. ROETHKE; REVIEW EMAIL FROM J. ROETHKE; PREPARE FOR AND ATTEND CDD BOARD MEETING. | 1.6 | |
| 5/30/2019 | LB | PREPARE PUBLICATIONS NOTICES FOR PUBLIC HEARING ON FY 2019/2020 BUDGET AND O&M ASSESSMENTS. | 0.8 | |
| 6/1/2019 | JMV | PREPARE BUDGET NOTICES. | 0.3 | |
| 6/3/2019 | LB | FINALIZE PUBLICATIONS FOR PUBLIC HEARING ON FY 2019/2020 BUDGET AND O&M ASSESSMENTS; PREPARE EMAIL TO A. CHRISTENSEN AND B. MURPHY TRANSMITTING PUBLICATION NOTICES. | 0.2 | |
| 6/14/2019 | JMV | REVIEW EMAIL FROM CDD AUDITOR; REVIEW RECORDS; DRAFT EMAIL TO CDD AUDITOR. | 0.2 | |
| | | Total Professional Services | 3.6 | \$865.00 |

PERSON RECAP

| Person | 1 | University | and the second |
|--------|------------------|------------|----------------|
| JMV | John M. Vericker | Hours | Amount |
| 01010 | Sonn W. Vencker | 2.6 | \$715.00 |

| | June 27, | 2019 |
|--------------|---------------------------------|------------------|
| | Client: Matter: Invoice # | 001219 000001 |
| | Page: | 2 |
| PERSON RECAP | | |
| Person | Hours | Amount |

| 1.0 | \$150.00 |
|------|----------|
| | |
| \$86 | 5.00 |
| \$ | 0.00 |
| es | \$865.00 |
| | \$865.00 |
| | |
| | |
| | |
| | |
| | |
| 3 | \$ |

Please Include Invoice Number on all Correspondence

Tab 3



Waters Edge CDD

Monthly Report Inspection Date: 08/15/19

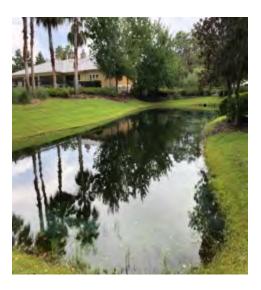
Prepared For: Joe Roethke Rizzetta & Company

Prepared By: Joe Craig P: 407-717-5851 <u>E: joe@sitexaquatics.com</u>



Ponds AA1 & CH2





Pond AA1 had a Filamentous Algae present, pond was treated with a blend of Algaecide & Blue dye was added. Ch2 was treated for Slender Spikerush.

Ponds L10 & L11





Pond L10 was treated shoreline grasses & Filamentous Algae, L11 was treated for shoreline grasses & Hydrilla.



Ponds A1 & A3





Pond A1 & A3 were both treated for Filamentous Algae

Ponds G1 & E1A





Pond G1 was treated for Filamentous Algae & Slender Spikerush. E1A was treated for Penny wort & Slender Spikerush.



Ponds D1 & D2





Pond D1 was treated for Shoreline grasses & Filamentous Algae, D2 was treated for shoreline grasses

Ponds J1 & K2





Ponds J1 & K2 were treated for Filamentous Algae



MONTHLY SUMMARY

We are in a real Florida summer now, extreme heat & a ton of rain have made things interesting for sure. Grasses are rapidly growing & Algae is really blooming. Applications are going well & we will battle this weather for the next 2 months I'm sure. Treatments are going well & effective as I believe we are in better shape then when we started, getting closer to a maintenance level with each visit.

We appreciate the opportunity & please feel free to reach out to myself or one of my staff should you have any questions or concerns.

Regards Joe Craig President Sitex Aquatics IIc Tab 4

Accessibility

ADA Website Accessibility

Underwriting Guidelines - Policy Year 2019 - 2020



Florida Insurance Alliance™

1 - Accessibility Policy

 An adopted and implemented (or in the process of implementing) website accessibility policy that is consistent with WCAG 2.0 Level A and AA

2 – Accessibility Statement

- A disability accessibility statement posted on their website that includes:
 - A commitment to accessibility for persons with disabilities
 - The accessibility standard used and applied to the District's website
 - Contact information (email and phone number) in case users encounter any problems

3 – Video / Audio

• Video and Audio is published or streamed in an accessible format.

4 – Quarterly Audits

 Quarterly audits done by a third-party to ensure that the website is in continual compliance with prevailing WCAG standards.

5 – Remedial Measures

- If the District has been previously sued
 - Settlement Agreement
 - Review remedial measures taken by District

SPECIAL DISTRICT WEBSITE COMPLIANCE

| Fla. Stat. §189.069 (2018) | | | | |
|---|---|---------|--|--|
| Requirements: ¹ | Website Timeframe: | Status: | | |
| Full legal name of the special district. ² | Permanent. | | | |
| Public purpose of the special district. ³ | Permanent. | | | |
| Contact information for each governing body | Permanent. | | | |
| member, including the member's name, official | | | | |
| address, official e-mail address, and, if applicable, | | | | |
| the member's term and appointing authority. ⁴ | | | | |
| Fiscal year of the special district. ⁵ | Permanent. | | | |
| Full text of the special district's charter. ⁶ | Permanent. | | | |
| Community development districts may reference | | | | |
| chapter 190, as the uniform charter, but must | | | | |
| include information relating to any grant of | | | | |
| special powers. ⁷ | | | | |
| Date of establishment of the special district. ⁸ | Permanent. | | | |
| Establishing entity of the special district. ⁹ | Permanent. | | | |
| Statute or statutes under which the special | Permanent. | | | |
| district operates, if different from the statute or | | | | |
| statutes under which the special district was | | | | |
| established. | | | | |
| Mailing address of the special district. ¹⁰ | Permanent. | | | |
| E-mail address of the special district. ¹¹ | Permanent. | | | |
| Telephone number of the special district. ¹² | Permanent. | | | |
| Internet website uniform resource locator (URL) | Permanent. | | | |
| of the special district. ¹³ | | | | |
| Description of the boundaries or service area of | Permanent. | | | |
| the special district. ¹⁴ | | | | |
| Description of the services provided by the | Permanent. | | | |
| special district. ¹⁵ | | | | |
| Listing of all taxes, fees, assessments, or charges | Permanent, but rates and amounts only | | | |
| imposed and collected by the special district, | must be provided for the current fiscal | | | |
| including the rates or amounts for the current | year. | | | |
| fiscal year and the statutory authority for the levy | | | | |
| of the tax, fee, assessment, or charge. ¹⁶ | | | | |
| Primary contact information for the special | Permanent. | | | |
| district for purposes of communication from the | | | | |
| department. ¹⁷ | Dermanant | | | |
| Code of ethics adopted by the special district, if | Permanent. | | | |
| applicable, and a hyperlink to generally applicable ethics provisions. ¹⁸ | | | | |
| | Tontative budgets: must be pested at | | | |
| Budget of each special district, in addition to amendments in accordance with s. 189.418. ¹⁹ | Tentative budgets : must be posted at least two (2) days prior to the budget | | | |
| | hearing and remain on the website for | | | |
| | forty-five (45) days. ²⁰ | | | |
| | | | | |
| | Final adopted budgets: must be posted | | | |
| | within thirty (30) days after adoption | | | |
| | | | | |

¹ If the special district has a defined benefit retirement system there may be additional posting requirements per Fla. Sta. 112.664.

² Fla. Stat. § 189.069(2)(a)(1).

³ Fla. Stat. § 189.069(2)(a)(2).

⁴ Fla. Stat. § 189.069(2)(a)(3). ⁵ Fla. Stat. § 189.069(2)(a)(4).

- ⁶ Fla. Stat. § 189.069(2)(a)(5).
- ⁷ Id. ⁸ Id.

- ⁹ Id. ⁹ Id. ¹⁰ Fla. Stat. § 189.069(2)(a)(6). ¹¹ Id. ¹² Id. ¹³ Id. ¹⁴ Fla. Stat. § 180.0(2)(a)(7).

- ¹⁴ Fla. Stat. § 189.069(2)(a)(7). ¹⁵ *Id*.

(http://www.ethics.state.fl.us/Research/EthicsLaws.aspx) ¹⁹ Fla. Stat. § 189.069(2)(a)(11). ²⁰ Fla. Stat. § 189.016 (5).

¹⁶ Fla. Stat. § 189.069(2)(a)(8). ¹⁷ Fla. Stat. § 189.069(2)(a)(9). Per DEO guidelines, this should be the same person identified to the Department as the District's registered agent and registered office. ¹⁸ Fla. Stat. 189.069(2)(a)(10). Per DEO guidelines, one option is to link to the Florida Commission on Ethics – Ethics law webpage

| Final complete qudit report for the most recent | and remain on website for two (2) years. ²¹ Budget amendments : must be posted within five (5) days after adoption and remain on website for two (2) years. ²² | |
|--|--|--|
| Final, complete audit report for the most recent completed fiscal year, and audit reports required by law or authorized by the governing body of the special district. ²³ | Most recent audit report for most recent completed fiscal year. | |
| Link to the Department of Financial Services website. ²⁴ | Permanent. | |
| List of regularly scheduled meetings. ²⁵ | The schedule for must be posted quarterly, semiannually, or annually and remain on the website until the next schedule is available. ²⁶ | |
| Meeting or workshop agenda, along with any meeting materials available in an electronic format, excluding confidential and exempt | Post at least (7) days before the meeting or workshop. | |
| information. ²⁷ | Agendas and materials must remain on the website for one (1) year after the meeting or workshop. ²⁸ | |
| Public Facilities Report, if applicable. ²⁹ | If applicable, the District must post the Public Facilities Initial Report, the Public Facilities Annual Notice of Any Changes, and the Public Facilities Update Report. ³⁰ | |

²¹ *Id.*²² Fla. Stat. § 189.016 (7).
²³ Fla. Stat. § 189.069(2)(a)(12).
²⁴ Fla. Stat. § 189.069(2)(a)(15).
²⁵ Fla. Stat. § 189.069(2)(a)(13).
²⁶ Fla. Stat. § 189.015(1).
²⁷ Fla. Stat. § 189.069(2)(a)(16).
²⁸ *Id.*²⁹ Fla. Stat. § 189.069(2)(a)(14).
³⁰ FLA. DEPT. OF ECON. OPPORTUNITY, SPECIAL DIST. HANDBOOK ONLINE (2016).



Waters Edge CDD Website Compliance and Accessibility







A Sampling of Our Clients



































Dear Waters Edge CDD Board Members:

Thank you for the chance to present our company, ADA Site Compliance, the leader in website accessibility for Florida's community development districts. We've worked with 200+ CDDs and government entities, and hundreds of businesses, including some of the world's best-known brands. We're confident that our expertise in website and PDF accessibility makes us the right choice for Waters Edge.

We realize you have a choice when selecting any vendor. We also know that ADA website and PDF accessibility are highly specialized, so it's important for you to understand what sets one company apart from another. Below are a few key facts you should know about us:

1. We have one business – website and PDF accessibility and compliance – and we do it the right way Since the explosion of ADA website lawsuits two years ago, many companies in fields like web design and SEO are now seeking a new revenue stream in digital accessibility. Many are good marketers but simply lack the skills and knowledge to properly do this work. At ADASC, we have one business: making and keeping our clients' websites and PDFs accessible.

2. Community Development Districts are our specialty – and we have a perfect track record We have worked with hundreds of special districts in Florida, including more than 200 CDDs. In that time, no ADASC clients who have completed their auditing and remediation have been sued. That's because we do the work the way it must be done and never take shortcuts.

3. We are the experts' experts

Our clients are also the clients of dozens of the world's largest law firms (we're happy to share a list). They continue to refer us those clients because they trust us to serve them well, to manage their risk exposure, and to keep their costs low.

We respectfully urge the board to consider these points in order to get a true apples-to-apples comparison of your options. As litigation continues against CDDs, having a truly accessible website and PDFs will save you time and money. And it's the right thing to do.

We welcome your questions and look forward to serving as your trusted resource for all your accessibility needs.

Sincerely,

The ADA Site Compliance Team



Experience Counts

ADASC is proud to be the trusted partner of 200+ Florida CDDs, their board members, management companies, insurance carriers, and legal counsel.

Districts across Florida turn to us for all their accessibility and compliance needs:

- ✓ Website and PDF remediation
- Creation of new, ADA-compliant, accessible websites
- Risk-mitigation in a climate of growing litigation
- Ongoing maintenance and support of accessibility efforts
- Website hosting, back-up, and security
- Training, consulting, and expert advice

We are happy to provide you with references upon request





Phase 1: Risk-Mitigation



Compliance Shield Site Accessibility Policy

A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.

A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.



Compliance Audit Report

A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.





Your New, Accessible & Compliant Website

Phase 2

Migration of All Content

Our technical team migrates your current content to a brand new website built to be accessible and compliant.

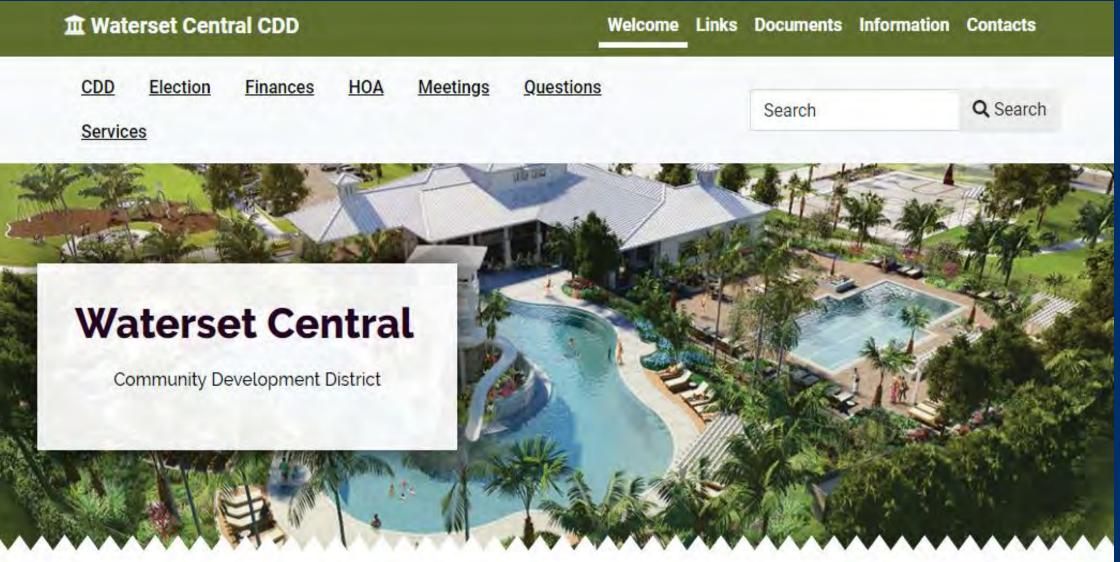
Phase 3

Quality Assurance

Our compliance team re-tests your new website to ensure that it meets WCAG 2.1 AA-level criteria.



Sample Pages from a District's New, Compliant Website



Welcome

Welcome to the official website for the Waterset Central Community Development District (the "District"). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 189.069 of the Florida Statutes, which requires each special district to maintain an official internet website. The second is an effort to help educate the general public about the services provided by the District, and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County and the Waterset Central homeowner's association.

Upcoming Events

October 11, 2018 Meeting Minutes Novemember 8, 2018 Revised Final Agenda Novemember 8, 2018 Final Agenda Novemember 8, 2018 Tentative Agenda September 2018 Financial Statement August 9, 2018 Meeting Minutes October 11, 2018 Final Agenda October 11, 2018 Tentative Agenda August 2018 Financial Statement September 13, 2018 Tentative Agenda

District Administration

The District Manager's responsibilities include:

- Preparation and submittal of a proposed operations and maintenance budgets for Board review and action
- Preparation of contract specifications for District operations, including community appearance, waterway management, street lighting and facilities maintenance
- · File all required forms and documents with state and local agencies
- Attend all Board of Supervisor meetings implement the policies of the Board
- Additional duties as directed by the Board

Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578 Joe Roethke **District Manager** Ph. 813-533-2950



If you have a concern, please let us know.Contact us here to report your concern. Certain documents will be in PDF format.

Certain documents will be in PDF format. To view them you may have to download the latest version of Adobe Reader

1 Waterset Central CDD Welcome Links Documents Information Contacts Election CDD Finances HOA Questions Meetings Q Search Search Services

Community Development District Overview

The Waterset Central Community Development District ("District") is an independent local unit of, special-purpose government, created pursuant to and existing under the provisions of Chapter 190, Florida Statutes, and established by Ordinance 17-25, adopted of the Board of County Commissioners of Hillsborough County, Florida which became effective on October 11th, 2017.

The District currently encompasses approximately four hundred seven (406.567) acres of land located entirely within Hillsborough County, Florida. As a local unit of special-purpose government, the District provides an alternative means for planning, financing, constructing, operating and maintaining various public improvements and community facilities within its jurisdiction.

Upcoming Events

October 11, 2018 Meeting Minutes Novemember 8, 2018 Revised Final Agenda

Novemember 8, 2018 Final Agenda Novemember 8, 2018 Tentative Agenda September 2018 Financial Statement August 9, 2018 Meeting Minutes October 11, 2018 Final Agenda October 11, 2018 Tentative Agenda August 2018 Financial Statement September 13, 2018 Tentative Agenda

Creation of a New, Compliant & Accessible Website

- \$2,400 (year 1) * Migration of current site content to new, ADA-compliant format
 - * Waters Edge CDD owns 100% of the website
 - * No annual fee in year one
- \$900 (annually) Continued accessibility and ongoing compliance support as standards change
 - **Includes:**

SATYA YOGA

- * 20 FREE hours of annual consulting (a \$5,000 value)
- * FREE monthly tech audit reports for ongoing maintenance (a \$999 value)
- * Customized Accessibility Policy
- * ADASC Compliance Shield
- * No annual fee in year one

* the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis & Rizzetta clients







PDFs

- \$99 for two years of PDF conversion to text/HTML format
- **Conversion will improve PDF accessibility**
- **Complex document remediation starts at \$1.00**
- **Template creation available to reduce future costs**

Hosting

\$300 per year (a \$1,200 value)

Includes the following premium features:

- Active firewall
- Virus protection
- SSL certificate
- Daily file and database backup
- Disaster recovery
- Server optimization
- the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis & Rizzetta clients

Districts Choose ADASC For:

- * Turnkey solutions that provide unmatched convenience
- * Services that don't just meet, but exceed, insurance requirements
- * The most experienced team of experts in our field
- * Our single focus on digital accessibility and compliance
- * The lowest-cost option among legitimate service providers

PDFs: Hosting & Backup:

New, Compliant Website: \$2,400 **\$99** \$300

Year One Cost: \$2,799

FREE for All Rizzetta Clients A \$5,999 Value

* FREE monthly tech audit reports for ongoing compliance (a \$999 value)

* 20 FREE hours of annual website consulting (a \$5,000 value)







A Word from a Fan

"A big shout out to ADA Site Compliance, which helps businesses and public entities make their websites and PDFs accessible and compliant with the Americans with Disabilities Act. Check out ADA Site Compliance. This is a good thing to have. Compliance is a must..."

- KEVIN O'LEARY A.K.A. "MR. WONDERFUL" ABC TV'S SHARK TANK



ADA Site Compliance

The Website & PDF Accessibility Experts Asked to Present to:



The Trusted Resource for Those That You Trust







www.AccessibleDistrictWebsites.com

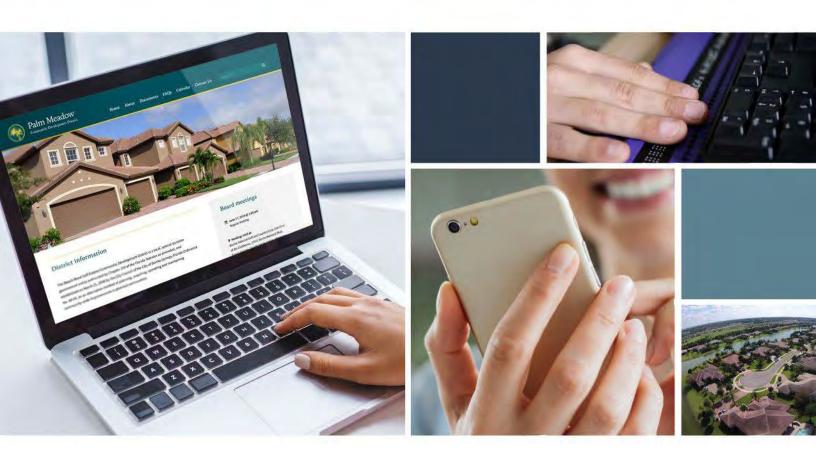
Contact Information

ADA Site Compliance, LLC

Jeremy Horelick, Vice President (561) 258-9518 Direct

jeremy@AdaSiteCompliance.com





Keeping your community informed. And you compliant.

Waters Edge Community Development District

Proposal date: 2019-07-09 Proposal ID: STU68-XBMBI-ZHZUG-JISQE

| Pricing | 2 |
|----------------------|------|
| Services | 3-5 |
| FAQs | 6 |
| Statement of work | .7-8 |
| Terms and conditions | 9-12 |



Ted Saul Director - Digital Communication Certified Specialist

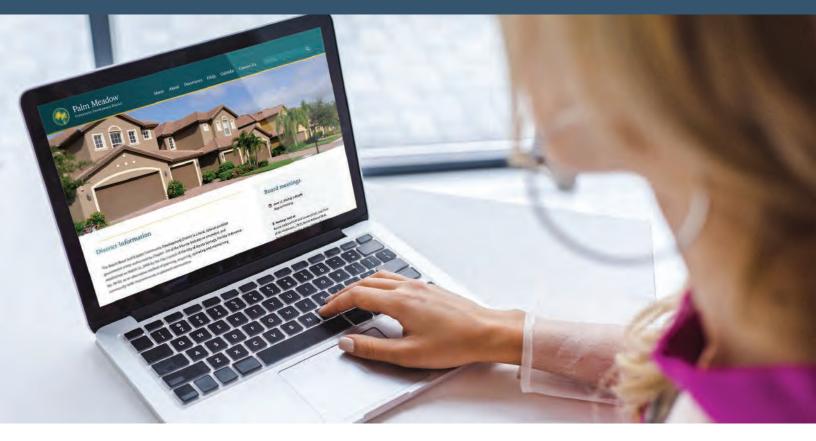


Pricing

Effective date: 2019-07-15

| Implementation | Quantity | Subtotal |
|--|----------|------------|
| On-boarding of ADA Compliant Website and Remediation of Historical Documents | 1 | \$2,325.00 |
| Migration website pages and present on a staged website for approval Initial PDF Accessibility Compliance Service for 1500 pages of remediation | | |
| Annual ongoing services | Quantity | Subtotal |
| Website services | 1 | \$600.00 |
| Hosting, support and training for users Website management tools to make updates Secure certification (https) Monthly accessibility site reporting, monitoring and error corrections | | |
| Ongoing PDF Accessibility Compliance Service | 750* | \$937.50 |
| Remediation of all PDFs stored on your website Remediation of up to 750 PDF pages Dashboard for reporting and managing all PDFs 48-hour turnaround for fixes for board agendas PDF manager dashboard | | |
| Social Media Manager | | Included |
| *Maximum PDF pages per 12 month period | Total: | \$3,862.50 |





Accountable, compliant communications

Keeping your residents and property owners informed is a big responsibility – one that requires constant diligence. Staying current with the laws that apply to public access to district records, reports and other legal requirements presents a big challenge for many CDD communities.

When it comes to your website and all the web-based documents you are required to publish, they all need to be fully accessible. Florida statutes and federal laws require you and every special district be compliant with ADA (Americans with Disabilities Act) and accessibility regulations.

Keeping it all accessible - and legal

Campus Suite provides the total accessibility solution to keep all your web communications and web documents on the right side of these laws – specifically chapters 189 and 282 of the Florida Statutes.

Designed for districts



Easy-to-update website, hosting and support



Worry-free ADA-compliance, auditing and full reporting



Meets Florida statutes and federal laws



Save CDD board time and money



Keeping your community informed and compliant.

Accessibility Compliance with Campus Suite

We'll handle all your website and document accessibility.

We take on the responsibility of making and keeping your website fully accessible to people with disabilities. We know what's at stake if your website is not ADA-compliant, so we handle it all – monitoring, reporting, and remediation.

We stand behind our seal of approval.

Each page of your website will have our official certification of a website that meets the required accessibility standards.

A website with all the features your district needs.

Communication is key to success in any organization, and your community development district is no exception. At Campus Suite, we understand the unique communication needs of CDDs and create a comprehensive website that serves as your communication hub.

Your property owners and residents will come to depend on the wealth of information at their fingertips. And your board members, management team and staff will come to rely on the role your website serves in streamlining the critical communications functions you're required by law to provide.

Maintain ADA compliance:

- ✓ Website and documents meet WCAG 2.1 requirements
- Monthly accessibility scanning audits and reporting
- ✓ In-house team that fixes all of the accessibility errors
- ✓ On-demand PDF remediation (48-hour turnaround)

Your district website features:

- ✓ Professional website design
- ✓ Easy-to-use tools to make updates
- ✓ Total document management
- ✓ Support and training for users
- ✓ Calendar of events
- ✓ Clubhouse and rental scheduling
- ✓ Meeting notices and minutes





A trusted name for compliance.

For over 15 years, Campus Suite has built a reputation helping public schools across the country eliminate communication barriers and improve school community engagement. We do it by creating easy-to-use, affordably priced websites featuring professional design, unmatched customer service, and paving a leadership role in website accessibility.

We've helped districts build web accessibility policies and websites, and even created contingency plans for responding to web issues and complaints from the OCR (U.S. Office for Civil Rights). These include detailed resolution plans when clients need to respond to avoid fines and the negative publicity that sometimes surrounds non-compliance.

Campus Suite has also pioneered educating public institutions about website accessibility by establishing the Website Accessibility Education Center, a valuable resource for website administrators..









Frequently asked questions

For PDF service, what is the price per page?

Pricing can range based on the volume of PDFs you have on your website and if it is part of the initial remediation or the on-demand service. The price range is between \$1.05 per page to \$1.75 per page.

What does the PDF scan and remediation process look like?

You'll upload your documents to the dashboard. We are notified and begin setting up the scan. After the fixes are made, we put the documents back onto the dashboard and you are notified. You then put them back to the appropriate location on your website.

What does the ADA managed service process for our website look like?

Our team performs monthly scans of your site utilizing software. Our team then goes through the results and fixes the content-related errors by hand. A report is produced for your records and uploaded to your ADA dashboard. Any outlying issues we may encounter, you will be notified until the issue is resolved.

How long does it take?

For non-urgent doc remediation, we can scan and fix up to 2000 pages per week. We also have urgent services available for an additional fee with a turnaround time of 48 hours.

What standards do you follow for ADA?

We follow WCAG AA 2.1 guidelines

Are there any hidden fees?

No.

How long does it take to build the website?

It depends upon your responsiveness, but generally only a couple of weeks.

Can we change the design of our website?

Our themes are customizable to address your preferences. There are some guardrails in place to help ensure ADA compliance to a degree, but you can select colors, images, etc...

Do your sites offer a calendar?

Yes. This site can be utilized in many different ways. One of which is a calendar to help with your clubhouse availability/rental schedule.

Statement of work

- 1. **On-boarding of ADA Compliant Website and Remediation of Historical Documents.** Contractor will deliver a functional, responsive, working ADA compliant website that can display content submitted to the Contractor by the District. At a minimum, the website and the documents on the website will:
 - 1. Comply with the guidelines provided by Web Content Accessibility Guidelines 2.1, as amended and/or replaced by new releases from time to time ("WCAG");
 - 2. Contain a website accessibility policy that includes: a commitment to accessibility for persons with disabilities, the accessibility standard used and applied to the website (at a minimum WCAG), and contact information of the District Manager or their designee (email and phone number) in case users encounter any problems;
 - 3. Display an ADA compliance shield, seal, or certification;
 - 4. Provide options to create a CDD-branded design (colors, logo, etc...)
 - 5. Be accessible on modern versions of Internet Explorer, Edge, Mozilla, Safari, and Chrome web browsers and be "mobile friendly" and offer a "mobile version" of the sites content for access from tablets or smart phones.
 - 6. Be free of any commercial advertising;
 - 7. Be free of any known spyware, virus, or malware;
 - 8. Secure certification (https)
 - 9. Secure cloud hosting with fail-overs
 - 10. Allow for data backups, and record retention as required by law;
 - 11. Allow for the display a calendar, reservation request form, and newsletter;
 - 12. Creation of a dashboard for the District to upload and remove content, manage all documents, manage document remediation, and review reports generated by the Contractor; and
 - 13. Remediate 1500 pages identified by the District for the new website in an ADA compliant format.*

2. Maintenance and Management of the Website.

- 1. Contractor will manage and maintain the website;
- 2. Remediate in an ADA compliant format new documents (a not to exceed 750 pages per year) uploaded by the District Manager to the document portal;*

1. For Agenda Packages, the Contractor shall turn around the documents within 2 business days

- 3. District shall be responsible for uploading the documents onto the document portal for the website. Upon completion of the remediation services, Contractor shall ensure that the remediated documents are live on the website. Contractor shall ensure that the District only has the ability to upload documents to the document portal (not the ability to make documents go live on the website) or remove documents on the website and cannot alter any other aspect of the website;
- 4. Contractor will store all District data, including files, text and parameters; data will be backed-up on a separate storage system at regular intervals; and

5. The ADA compliant website will be on-line at all times unless maintenance or upgrades require it to be unavailable. When maintenance or upgrades require the website to be unavailable, Contractor will provide the District with reasonable advance notice in writing.

3. Monthly Auditing and Remediation Services.

- 1. Every month Contractor will comprehensively audit the website's compliance with (1) WCAG and (2) any applicable laws, rules, and regulations (including, the Department of Justice);
- 2. After the audit, Contractor will remediate any web accessibility deficiencies of the website or content on the website; and
- 3. The Contractor will provide a written report to the District that summarizes the audit and any remediations made.

4. Support Services.

Contractor will supply telephone and/or email support to the District on a reasonable and necessary basis to within business hours – Monday to Friday 9 am to 6 pm EST, exclusive of holidays. The Contractor will provide a listing of detailed hours, holidays, and service availability on their website, and reserves the right to modify the times technical support is available.

*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.

Website Creation and Management Agreement

This Website Creation and Management Agreement (this "Agreement") is entered into as of 2019-07-15, between the Waters Edge Community Development District, whose mailing address is 3434 Colwell Avenue, Tampa, FL 33614 (the "District") and Innersync Studio, LLC., an Ohio limited liability company (d/b/a Campus Suite), whose mailing address is 752 Dunwoodie Dr., Cincinnati, Ohio 45230 (the "Contractor").

Background Information:

The District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, Florida Statutes. The District is required to have a website and desires to have a website created, regularly updated, managed, inspected, and remediated to ensure compliance with the Americans with Disabilities Act (the "ADA"). The Contractor has the technical expertise to provide the above-mentioned services. The District desires to retain the Contractor to provide services as described in this Agreement.

Operative Provisions:

1. Incorporation of Background Information. The background information stated above is true and correct and by this reference is incorporated as a material part of this Agreement.

2. Scope of Services. The Contractor will perform all work, including all labor, equipment, and supervision necessary to perform the services described in the "Statement of Work" attached hereto as Exhibit A.

3. Term and Renewal. The initial term of this Agreement will be for one year from the date of this Agreement. At the end of the initial term, this Agreement will automatically renew for subsequent one-year terms pursuant to the same price and contract provisions as the initial term, until terminated by either party pursuant to the termination provisions below.

4. Termination.

a. Either party may terminate this Agreement without cause, with an effective termination date of the next scheduled renewal date, by providing at least thirty (30) days written (letter, facsimile, email) notice to the other party prior to the next renewal date.

b. Either party may terminate this Agreement with cause for material breach provided, however, that the terminating party has given the other party at least thirty (30) days written (letter, facsimile, email) of, and the opportunity to cure the breach.

c. Upon termination of this Agreement:

i. The Contractor will be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor. If any deposit or advanced payments exceeds these costs, Contractor will refund the appropriate amount to the District.

ii. The Contractor will provide the District or its designee with all domain names, authorizations, usernames, passwords, and content (including remediated content) in the format in which it was stored on the server, at a cost not to exceed \$50 to the District.

iii. The Contractor will be permitted to remove its name and ADA compliance shield, seal, or certificate from the website on the effective date of the termination.

iv. If the Contractor was using certain software (including content management software) that is proprietary and was licensed to the District during the term of the Agreement, then the Contractor shall coordinate with the District as to the end of the license or simply create a simple splash page of the District with information on the transition to a new website.

5. Compensation and Prompt Payment.

a. Upon execution of this Agreement, the District agrees to pay Contractor for a one-time payment of \$2,325.00 for the Onboarding of ADA Compliant Website and Remediation of Historical Documents.

b. Starting on October 1, 2019 the District agrees to compensate the Contractor \$1,537.00 for Maintenance and Management of the Website, Monthly Auditing and Remediation Services, and Support Services as described in the Statement of Work as described in the Statement of Work. The District shall make such payments in advance of the services to be provided. Contractor will provide the District with an invoice on a annual basis for work to be performed. The District will pay Contractor within 15 days of receipt of the invoice.

6. Additional Work. If the District should desire additional work or services, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties will agree in writing to an addendum (for changes to the regular services) or work authorization order (for all other services). The Contractor will be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

7. Ownership of Website, Domain Name, and Content. The District will be the owner of the website, domain name, and all content (including remediated content provided by the Contractor) on the website.

8. No Infringement of Intellectual Property. Contractor warrants and represents that neither the Statement of Work nor any product or services provided by Contractor will infringe, misappropriate, or otherwise violate the intellectual property rights of any third-party. Contractor shall take all steps to ensure that the District has no access to confidential software or data that is proprietary (whether it's the Contractor's or another provider's through a license agreement).

9. Promotion. The District permits Contractor to identify the District as a customer of Contractor in Contractor's marketing materials (including using the District's name and logo for such limited purposes).

10. Warranty. The Contractor warrants that the work: (a) will conform to the requirements of the Statement of Work, (b) will be performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, and all applicable ADA and WCAG regulations, and (c) will be performed without defects in workmanship or in code. To the extent that any defects are found and reported to the Contractor, the Contractor shall correct such defects within thirty (30) days.

11. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and will perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement will be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor will not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

12. Compliance with Governmental Regulations. The Contractor will comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and will hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder. Contractor is solely responsible for complying with all applicable laws pertaining to website accessibility, including but not limited to the ADA and those certain WCAG standards, and other web accessibility guidelines as amended from time to time.

13. Insurance. Contractor will, at its own expense, maintain commercial general liability insurance coverage of no less than \$1,000,000 for the duration of the term of this Agreement and for any renewals of the term, as mutually agreed upon by the parties, which names the District, its officers, agents, staff, and employees as an additional insured. The Contractor will deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement. Such insurance policy may not be canceled without a thirty-day written notice to the District. The Contractor will maintain Workers

Compensation insurance as required by law.

14. Limitation of Liability. Either party's total liability under this Agreement, regardless of cause or theory of recovery, will not exceed the total amount of fees paid by the District to the Contractor during the twelve-month period immediately preceding the occurrence or act or omission giving rise to any claim. Contractor shall not be liable for ADA compliance of any content posted by the District without first being remediated by the Contractor.

15. Indemnification. Contractor agrees to, subject to the limitation of liability described above, indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries or damage of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein will constitute or be construed as a waiver of the Districts limitations on liability contained in Section 768.28, Florida Statutes, or other statute or law. Any subcontractor retained by the Contractor will acknowledge the same in writing. Obligations under this section will include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

16. Conditions Precedent Prior to Any Litigation. In the event that either party is dissatisfied with the other party and as a condition precedent prior to commencing any litigation, such party shall communicate in writing to the other party with their specific concerns. The parties shall make a good faith effort toward the resolution of any such issues. If the parties are not able to reach a mutually acceptable solution, then either party may request arbitration at their own expense. If such arbitration is requested, it shall be held within sixty (60) days of such request.

17. Remedies in the Event of Default. Subject to the limitation of liability described above, a default by either party under this Agreement will entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. Nothing contained in this Agreement will limit or impair the District's right to protect its rights from interference by a third-party to this Agreement.

18. Controlling Law. This Agreement is governed under the laws of the State of Florida with venue in the county the District is located in.

19. Enforcement of Agreement. Only after satisfying the conditions precedent prior to any litigation above, in the event it becomes necessary for either party to institute legal proceedings in order to enforce the terms

of this Agreement, the prevailing party will be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party, with a not to exceed limit of the total amount of fees paid by the District to the Contractor during the twelve-month period immediately preceding the occurrence or act or omission giving rise to any claim.

20. Public Records. Contractor acknowledges the District is a special purpose unit of local government in the State of Florida, and that all documents of any kind provided to or in possession of Contractor in connection with this Agreement are subject to Florida's public records laws, pursuant to Chapter 119, Florida Statutes. As required under Section 119.0701, Florida Statutes, Contractor will (a) keep and maintain public records that would ordinarily and necessarily be required by the District in order to perform the Service Provided, b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost of reproduction permitted by law, (c) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, and (d) meet all requirements for retaining public records and transfer, at no cost to the District, all public records in possession of the Contractor upon termination of this Agreement, and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District. Upon receipt by Contractor of any request for copies of public records, Contractor will immediately notify the District of such request. Failure of Contractor to comply with public records laws to the extent required by statute may result in immediate termination of the Agreement.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT ______, OR BY EMAIL AT ______, OR BY

REGULAR MAIL AT _____.

21. Scrutinized Companies. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a "scrutinized company" under the statute and, in the event that the Contractor is designated as a "scrutinized company", the Contractor will immediately notify the District whereupon this Agreement may be terminated by the District.

22. Severability. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will remain in full force and effect.

23. Assignment. This Agreement is not transferrable or assignable by either party without the written approval of both parties.

24. Amendment. This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties hereto.

25. Arm's Length Transaction. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

26. Counterparts. This Agreement may be executed in any number of counterparts, each of which when executed and delivered will be an original; however, all such counterparts together will constitute, but one and the same instrument.

27. Entire Agreement. This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party, except as set forth in this Agreement. This Agreement supersedes and subsumes any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement controls over provisions in any exhibit.

| Innersync Studio, LLC. | | Waters Edge | |
|-----------------------------------|------|-------------|------|
| - | | C | |
| | | | |
| | | | |
| | | | |
| | | | |
| Steve Williams VP of Marketing | Date | Print name | Date |
| vi of marketing | | | |
| | | | |

Proposal For Waters Edge CDD

URL: http://watersedgecdd.org/ Website Type: Medium

Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG

| Date | Version# | Comments | Author |
|---------------------------------|----------|---|---------------------|
| | | | |
| August 13, 2018 | 1.0 | Updated "The Law, ADA and WCAG" section details | VB Joshi, Kristen T |
| January 10 th , 2019 | 2.0 | Updated conversion and support costs based on discussed scope | VB Joshi |
| February 25, 2019 | 2.2 | Updated fee-simple pricing and human audit seal | VB Joshi |
| March 21, 2019 | 2.3 | Added quarterly audit as per insurance requirement | VB Joshi |
| March 28, 2019 | 2.4 | Updated Annual Maintenance price for ADA support only | VB Joshi |
| May 7, 2019 | 2.5 | Updated for CDD specific info after conversing with CDD Manager | VB Joshi |
| May 20, 2019 | 2.6 | Added Human Audit Details | VB Joshi |
| June 9, 2019 | 2.7 | Added Hosting and Backup to Maintenance | VB Joshi |
| July 7, 2019 | 2.8 | Updated as per email from Eric Dailey – content upload cost added | VB Joshi |









Your website gets 2 Compliance Seals VGlobalTech's Technical Compliance Seal & Human Audit Compliance Seal* (* Human Audit Contract required)



VGlobalTech is the ADA, WCAG Compliance Expert, with over 100 ADA & WCAG compliant websites created (....and counting) to-date! We have partnered with a non-profit agency to conduct Human Audit and Certification Seal. Visit https://vglobaltech.com/website-compliance/ for details.

VGlobalTech.com ~ Experience Innovation Page 1 of 15 Your strategic partner for Web Design, Software, Marketing, and SEO solutions. Call: 321-947-7777 | Email: contact@VGlobalTech.com Private and Confidential Document. No part of this document shall be produced, sent, copied to any parties it is not intended for. It is intended for the entities listed clearly on this proposal. Any distribution without written consent shall be procecuted

COPYRIGHT ©: This proposal and the contents within this document are solely created by VGlobalTech team for its customers and cannot be reproduced, copied, modified or distributed (including forwarding to other customers, competitors, web designers etc.) without the written consent of VGlobalTech. VGlobalTech company holds Intellectual Property details along with company software details that must not be shared with others without the written permission of the company. The proposal and software details are customized for the requesting customer and cannot be applied to any other customer / asset / solution. This document does not apply to a case if it is not exclusively sent to you by VGlobalTech upon request.

Any violations are punishable under the law and shall be prosecuted.

Table of Contents

| 1.0 | T | he Law | 4 |
|-----|-----|---|----|
| 2.0 | Α | DA & WCAG Compliance – Introduction | 6 |
| 2. | 1 | Common Problems and Solutions in Website Accessibility? | 7 |
| 2. | 1.1 | Problem: Images Without Text Equivalents | 7 |
| 2. | 1.2 | Problem: Documents Are Not Posted In an Accessible Format | 7 |
| 2. | 1.3 | Problem: Specifying Colors and Font Sizes | 7 |
| 2. | 1.4 | Problem: Videos and Other Multimedia Lack Accessible Features | |
| 2. | 1.5 | Web Content Accessibility Guidelines (WCAG) | 8 |
| 3.0 | P | ricing | 10 |
| 3. | 1 | Existing Website Remediation / New Website Build: | 10 |
| 3. | 2 | ADA Compliance Monthly Maintenance and Hosting | 11 |
| 3. | 3 | Quarterly Technical and Human Audit | 12 |
| | | | 12 |
| 4.0 | P | roposal Acceptance: | 14 |
| 5.0 | R | eferences: | 15 |

1.0 The Law

Source: http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html

189.069 Special districts; required reporting of information; web-based public access. —

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.

2. The public purpose of the special district.

3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.

4. The fiscal year of the special district.

5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.

6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.

7. A description of the boundaries or service area of, and the services provided by, the special district.

8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy

of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department's website list of special districts in the state required under s. 189.061shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: https://www.w3.org/WAI/standards-guidelines/wcag/

Visit <u>http://vglobaltech.com/website-compliance/</u> for more details, do a website compliance check on your website and to download a PDF proposal.

2.1 Common Problems and Solutions in Website Accessibility?

2.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an "alt" tag for brief amounts of text or a "longdesc" tag for large amounts, to each image and graphic on your agency's website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor's picture, adding an "alt" tag with the words "Photograph of Mayor Jane Smith" provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a "longdesc" tag that includes a text equivalent description of each location shown on the map – e.g., "City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue."

2.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

2.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users' web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

- 1. **Perceivable** Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
- 2. **Operable** User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
- 3. **Understandable** Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
- 4. **Robust** Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

Visit https://vglobaltech.com/website-compliance/ for details of our compliance process and expertise in this area.

Please see References section for several resources on compliance.

3.0 Pricing

Website Complexity: Medium Level Websites

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

3.1 Existing Website Remediation / New Website Build:

| | Task |
|----|---|
| 1. | Remediate existing website / Build new website from start as per Florida Statute Chapter 189 requirements. Ensure ADA & WCAG compliance requirements. Customer shall provide all documents and content required. ALL webpages on the website. Create accessibility document, code review, html updates, plugins / security updates required for ADA and WCAG compliance |
| 2. | Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc.). Braille Readers, Other assistance technology compatibility |
| 3. | ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG) |
| 4. | PDF Documents conversion (to Text, HTML etc.) as needed for ADA Compliance / Reader Compliance (up to 2 years of documents shall be converted) |
| 5. | Create a webpage showing websites ADA Compliance efforts |
| 6. | Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only) |
| 7. | Web Design Total: \$5250/- (one time) |

3.2 ADA Compliance Monthly Maintenance and Hosting

Maintenance contract starts after initial conversion is completed (It is critical to maintain compliance as websites get updated):

The Annual Maintenance <u>DOES NOT</u> include the quarterly audits proposed in the next section. Maintenance contract is required for VGlobalTech's proprietary document conversion software (PDF to RTF) to be used that allows faster, accurate and batch processing for document conversion.

| | Task | | | | | | | |
|----|---|--|--|--|--|--|--|--|
| 1. | Full content upload support to regularly keep site updated (includes all documents, audit reports, agendas, meeting minutes, events etc). Ensure content is in ADA and WCAG compliance for the entire site. Section 508 stipulations (applicable to CDD) and FIA /eGIS insurance requirements are met. These points are very critical to maintain a fully compliant website at all times. Update <i>turnaround time – less than 24 hrs from customer sending the content and documents to be</i> | | | | | | | |
| | updated to VGT team. | | | | | | | |
| 2. | 2. PDF Documents conversion (to Text, HTML etc) as needed (<i>new documents during the maintenance year only</i>) for ADA Compliance / Reader Compliance. VGlobalTech's proprietary batch conversion software shall be used by our team for faster batch-conversion processing a long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website). There is no limit on how many documents or pages per document can be converted per month using VGlobalTech's software. If Auto conversion fails, VGlobalT team shall perform manual OCR and conversion within 24 hrs. | | | | | | | |
| 3. | Update footer with VGlobalTech's ADA Compliance Seal (extended for current year) | | | | | | | |
| 4. | Website hosting and backups – Premium hosting, unlimited file space, bandwidth, fast website response, regular automated backups, SSL certificates for secure site access (https protocol), 99.9% website uptime: | | | | | | | |
| | Total Monthly Maintenance with full content | | | | | | | |
| | upload, document conversion and Hosting: | | | | | | | |
| | \$3500 / year OR \$300 / month | | | | | | | |
| | *support beyond 8 hrs. / month / CDD shall be billed at \$55 / hr. separately (VGlobalTech team shall be responsible to track and report hours exceeded, if any) **\$100 discount for one-time payment at the start of the contract ***Monthly maintenance must be paid before the 10 th of every month | | | | | | | |

3.3 Quarterly Technical and Human Audit

This audit is as per the Florida Insurance Alliance guidelines. Please check with your insurance agency for specific requirements. Read more here: https://vglobaltech.com/wpcontent/uploads/2019/03/FIA_ADA_Guidelines-2019-2020.pdf

VGlobalTech has partnered with a local agency for the visually impaired – LightHouse Works. LightHouse has developed a unique program for digital accessibility that is run by visually impaired personnel that are highly skilled in human auditing of websites and software as per the section 508 stipulations. Read more about our partnership here: https://vglobaltech.com/website-compliance/

Together we are now able to provide not one but two compliance seals for all our customers:

1. Digital Asset Technical Compliance Seal:



2. Human Audit Seal:



VGlobalTech in-house technical team shall remediate / test the website / software for ADA, WCAG compliance. VGlobalTech's technical design & development team is fully aware of the (ADA), Web Americans with Disability Act Content Accessibility Guidelines (WCAG), Section **508** of the Rehabilitation Act of 1973 and overall the design principles of a professional, accessible, functional and responsive web design. The entire team has taken dedicated time and efforts to learn these design principles first hand. Our purpose is clear - Universal, Creative Web design that works for everyone, everywhere and every time!

LightHouse Works' visually impaired personnel shall actually test the website for compliance as per the section 508 and ADA requirements. The VGlobalTech technical team shall remediate any points discovered by LightHouse team and send the site for re-certification. Upon satisfactory completion LightHouse shall provide the Human Audit Seal that will be specific to the site and the VGlobalTech team shall put the seal on the site. This is an added layer of true Human Audit testing that provides full ADA compliance.

Cost for both Audits: \$1600 / Four Audits per Year

- Paid as a onetime fee or in equal installments quarterly
- Seals renewed every quarter •
- Audits are conducted by VGlobalTech and LightHouse Agency together
- Full Audit reports shall be provided

VGlobalTech.com ~ Experience Innovation Your strategic partner for Web Design, Software, Marketing, and SEO solutions. Call: 321-947-7777 | Email: contact@VGlobalTech.com Private and Confidential Document. No part of this document shall be produced, sent, copied to any parties it is not intended for. It is intended for the entities listed clearly on this proposal. Any distribution without written consent shall be procecuted

Page 12 of 15

This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement, they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

4.0 Proposal Acceptance:

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech can proceed with the project. All payments shall be made according to this agreement.

Select Proper Option Below, Sign and Date, Return to contact@vglobaltech.com:

| Option1: Website only |
|--|
| Section 3.1: One time (website conversion and compliance cost): |
| Option2: Website and Monthly Maintenance w/ Hosting |
| Section 3.1: One time (website conversion and compliance cost) |
| + |
| Section 3.2 ADA Compliance Monthly Maintenance and Hosting |
| Option3: Website and Quarterly Audits |
| Section 3.1: One time (website conversion and compliance cost) |
| + |
| Section 3.3 Quarterly Technical and Human Audit Testing |
| Option4: Website, Monthly Maintenance w/ Hosting and |
| Quarterly Audits |
| Section 3.1: One time (website conversion and compliance cost) + |
| Section 3.2 ADA Compliance Monthly Maintenance and Hosting |
| + Section 3.3 Quarterly Technical and Human Audit Testing |

Signatures:

For Customer

Date

VB Joshi

For VGlobalTech

Date

VGlobalTech.com ~ Experience Innovation Page 14 of 15 Your strategic partner for Web Design, Software, Marketing, and SEO solutions. Call: 321-947-7777 | Email: contact@VGlobalTech.com Private and Confidential Document. No part of this document shall be produced, sent, copied to any parties it is not intended for. It is intended for the entities listed clearly on this proposal. Any distribution without written consent shall be procecuted

5.0 References:

ADA Best Practices Tool Kit for State and Local Governments: https://www.ada.gov/pcatoolkit/chap5toolkit.htm

U.S. Department of Justice, Civil Rights Division, *Disability Rights Section* <u>https://www.ada.gov/websites2.htm</u>

Web design Standards: <u>https://www.w3schools.com/</u>

Web Content Accessibility Guidelines (WCAG) <u>https://www.w3.org/TR/WCAG21/</u>

VGlobalTech Web Content Accessibility Implementation and Checkpoints: http://vglobaltech.com/website-compliance/







BBB Rating: A+

Click for Profile

Tab 5

CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES

- **DATE:** August 22, 2019
- BETWEEN: RIZZETTA TECHNOLOGY SERVICES, LLC. 3434 Colwell Avenue Suite 200 Tampa, Florida 33614

(Hereinafter referred to as "Consultant")

AND: WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 5844 Old Pasco Road, Suite 100 Wesley Chapel, Florida 33544

(Hereinafter referred to as "**District**," and together with Consultant, the "**Parties**.")

PURPOSE; SCOPE OF SERVICES:

- I. The purpose of this contract for technology services (hereinafter referred to as "Contract") is for the Consultant to provide professional technology services to the District pursuant to Chapter 189.069, Florida Statutes. A brief description of these services is provided below, and a detailed description is provided in **Exhibit A** to this Contract.
 - **A. ONE-TIME SERVICES.** The Consultant shall provide the following One-Time Services to the District pursuant to this Contract:
 - i. Website Development Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in **Exhibit A**. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

- **ii. E-mail Set-up** Consultant shall establish and register a domain name in the District's name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.
- **B. STANDARD ON-GOING SERVICES**. The Consultant shall provide the following Standard On-Going Services on a monthly basis to the District pursuant to this Contract:
 - i. Website Compliance and Management Consultant shall be responsible for ensuring District's on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.
 - **ii. E-mail** Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.
- II. ADDITIONAL SERVICES. In addition to the One-Time and Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above as well as any changes in the scope requested by the District, will be considered additional services. If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval of the description and fees for such services to the Consultant.
- **III. LITIGATION SUPPORT SERVICES.** Upon the District's request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the

District has issued its written approval of the description and fees for such services to the Consultant.

IV. TERM. The Consultant's services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant may change the prices only with the District's written consent.

V. FEES AND EXPENSES; PAYMENT TERMS.

A. FEES AND EXPENSES.

- i. A schedule of fees for the services described in Sections I, II, and III of this Contract is shown in Exhibit B to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in Exhibit B. For purposes of the Consultant's compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant's contract, the Consultant will invoice the District for the Consultant's services in advance of each month and in the amounts set forth in Exhibit B. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.
- **ii.** Fees for the Standard On-Going Services described in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District's adoption of the General Fund Budget shall not constitute the District's consent for payment of any expenses.
- **iii.** In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.

- iv. For the purposes of this Contract, an out-of-pocket expense is an expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in Exhibit B. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage and copies.
- v. Fees for services to be billed on an hourly basis will be billed at the Consultant's current hourly rates at the time of the execution of this Contract, as set forth in Exhibit B. The hourly rate for the services may be amended from time to time pursuant to the amendment procedure in this Contract and in advance of such proposed change. Consultant's current hourly rates are shown in Exhibit B to this Contract. Any proposed change shall indicate the new hourly fee for such services.

B. PAYMENT TERMS.

- i. **One-Time Services.** One-Time Services will be billed at fixed fee pursuant to the schedule shown in **Exhibit B**.
- ii. Standard On-Going Services. Standard On-Going Services will be billed monthly at a fixed fee pursuant to the schedule shown in Exhibit B.
- **iii.** Additional Services. Additional Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in Exhibit B.
- **iv.** Litigation Support Services. Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit B**.
- **v. Out-of-Pocket expenses**. Out-of-Pocket expenses of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

VI. SUSPENSION OF SERVICES FOR NON-PAYMENT. The Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant's invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.

- VII. NON-CONTINGENCY. The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.
- VIII. AMENDMENT. Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.

IX. RESPONSIBILITIES.

- A. DISTRICT RESPONSIBILITIES. The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.
- **B. LIMITATIONS OF RESPONSIBILITIES.** To the extent not referenced herein, Consultant shall not be responsible for the acts or omissions of any other contractor, subcontractor, supplier, or of any other individual or entity performing services that are not under the control of the Consultant or its own employees, contractors, subcontractors, agents or related entities. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.
- X. TERMINATION. This Contract may be terminated as follows:
 - **A.** By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for "good cause" shall be affected by written notice to Consultant at the address noted herein.
 - **B.** By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for "good cause" shall be affected by written notice to District at the address noted herein.

- **C.** By the Consultant or District, for any reason, upon provision of a minimum of sixty (60) days written notice of termination to the address noted herein.
- D. Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any offsets that the District may have for services not performed. Consultant will make all reasonable effort to provide for an orderly transfer of the domain(s), e-mails, books and records of the District to the District or its designee. Upon termination, the District will continue to own the domain name, e-mail accounts and e-mail and website content.

XI. GENERAL TERMS AND CONDITIONS.

- **A.** All invoices are due and payable within thirty (30) days of invoice date, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70. Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- **B.** In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney's fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.
- **C.** This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Pasco County, Florida.
- **E.** In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- **D.** The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- E. The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant's activities and work pursuant to the Contract within twenty-four hours (24) hours.
- **F.** Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.

XII. INDEMNIFICATION.

A. DISTRICT INDEMNIFICATION. To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence, reckless and/or willful misconduct of the Consultant or persons or entities within Consultants control and direction, the District agrees to indemnify and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District that relates to the subject matter of this Contract. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

CONSULTANT INDEMNIFICATION. The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

B. SOVEREIGN IMMUNITY; **INDEMNIFICATION OBLIGATIONS**. Nothing herein shall be construed to limit the District's sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

XIII. INSURANCE.

- **A.** The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars (\$1,000,000.00) throughout the term of this Contract.
- **B.** The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:
 - **i.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - **ii.** General Liability Insurance with the limit of One Million Dollars (\$1,000,000.00) per each occurrence.
 - **iii.** Professional Liability Insurance with limit of no less than One Million Dollars (\$1,000,000.00) per each occurrence.
 - **iv.** Employment Practices Liability Insurance with limit of Two Million Dollars (\$2,000,000.00) per each occurrence.
 - v. Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant's staff, whether owned or hired, with a combined single limit of One Million Dollars (\$1,000,000.00).
- **C.** Except with respect to Professional Liability and Worker's Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- **D.** If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so, however) to secure such required insurance, in which event the Consultant shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.
- **XIV. ASSIGNMENT.** Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be

made by the Consultant or the District without the prior written approval of the other party is void.

XV. COMPLIANCE WITH PUBLIC RECORDS LAWS. Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Contract, transfer to the District, at no cost, all public records in Consultant's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM. OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.

XVI. NOTICES. All notices, requests, consents and other communications under this Contract ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

| If to the District: | Waters Edge Community Development District |
|---------------------|--|
| | 5844 Old Pasco Road, Suite 100 |
| | Wesley Chapel, Florida 33544 |
| | Attn: District Manager |

| With a copy to: | Straley, Robin, Vericker 1510 W. Cleveland Strett Tampa, FL 33606 Attn: District Counsel |
|-----------------------|---|
| If to the Consultant: | Rizzetta Technology Services, LLC. 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 |

Except as otherwise provided in this Contract, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

- **XVII. EFFECTIVE DATE.** This Contract shall become effective upon execution by both the District and the Consultant and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.
- XVIII. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.
 - XIX. AGREEMENT; CONFLICTS. This instrument, together with accompanying Exhibit A, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and Exhibit A, this instrument shall control.
 - **XX. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.

- XXI. THIRD PARTY BENEFICIARIES. This Contract is solely for the benefit of the District and the Consultant and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.
- XXII. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.
- XXIII. ARM'S LENGTH TRANSACTION. This Contract has been negotiated fully between the District and the Consultant as an arm's length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, the Parties are deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- XXIV. COUNTERPARTS. This Contract may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

| RIZZETTA TECHNOLOGY SERVICES, LLC. | | | | | | | |
|------------------------------------|---|--|--|--|--|--|--|
| BY: | | | | | | | |
| PRINTED NAME: | William J. Rizzetta | | | | | | |
| TITLE: | Managing Member | | | | | | |
| DATE: | | | | | | | |
| WITNESS: | Signature | | | | | | |
| | Print Name | | | | | | |
| WATERS EDGE COMMUNITY | WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT | | | | | | |
| BY: | | | | | | | |
| PRINTED NAME: | | | | | | | |
| TITLE: | | | | | | | |
| DATE: | | | | | | | |
| ATTEST: | | | | | | | |
| | Secretary/Assistant Secretary Board of Supervisors | | | | | | |
| | Print Name | | | | | | |
| | | | | | | | |

Exhibit A – Scope of Services Exhibit B – Schedule of Fees

EXHIBIT A

Scope of Services

ONE-TIME SERVICES: The Consultant shall provide the following One-Time Services to the District pursuant to this Contract.

Website Development - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in **Exhibit A**. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

E-mail Set-up - Consultant shall establish and register a domain name in the District's name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

STANDARD ON-GOING SERVICES: The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:

- 1. Website Compliance and Management Consultant shall be responsible for ensuring District's on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.
- 2. **E-mail** Consultant shall provide services including ongoing management of email accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

REQUIRED WEB SITE CONTENT: Pursuant to section 189.016 & 189.069, Florida Statutes, special district web sites will be required to include and make available the following information or documents, which requirements may be changed from time to time and which Consultant shall be responsible for ensuring District compliance associated therewith. Changes to the requirements may be subject to additional fees:

- 1. The full legal name of the special district.
- 2. The public purpose of the special district.
- 3. The name, official address, official e-mail address, and, if applicable, term and

appointing authority for each member of the governing body of the special district.

- 4. The fiscal year of the special district.
- 5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
- 6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
- 7. A description of the boundaries or service area of, and the services provided by, the special district.
- 8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.
- 9. The primary contact information for the special district for purposes of communication from the department.
- 10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
- 11. The budget of the special district and any amendments thereto in accordance with s. 189.016.
- 12. Tentative budgets must be posted at least two (2) days before the budget hearing and now remain on District websites for forty-five (45) days.
- 13. Final adopted budgets must be posted within thirty (30) days after adoption and now remain on District websites for two (2) years.
- 14. Budget amendments must be posted within five (5) days after adoption and now remain on District websites for two (2) years.
- 15. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.
- 16. A listing of its regularly scheduled public meetings as required by s. 189.015(1).
- 17. The public facilities report, if applicable.
- 18. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
- 19. At least seven (7) days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least one (1) year after the event.

LITIGATION SUPPORT SERVICES: Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

EXHIBIT B

Schedule of Fees

| e-Time Services will be billed at a fee pursuant to the following schedule: | | | | | | |
|---|-----|----|-----------|--|--|--|
| Website Development: | Yes | No | \$ 750.00 | | | |
| Email Set-up: | Yes | No | \$ 500.00 | | | |
| Total One-Time Services: | | | \$ | | | |

| | | M | ONTHL | | |
|--------------------------------------|--|-----|-------|--|--|
| Website Compliance and Manageme | ent: | \$ | 100.0 | | |
| Email (50 GB per user) at \$15.00 pe | Email (50 GB per user) at \$15.00 per month per account: | | | | |
| Board Supervisor Account | X \$15.00 | \$_ | | | |
| Onsite Staff Account | X \$15.00 | \$_ | | | |
| Miscellaneous Account | X \$15.00 | \$_ | | | |

ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

JOB TITLE: HOURLY RATE: Managing Partner \$300.00 Chief Financial Officer \$250.00 Director \$225.00 **Regional District Manager** \$200.00 Financial Services Manager \$200.00 Accounting Manager \$200.00 Regional Licensed Community Association Manager \$200.00 Systems Administrator \$200.00 District Manager \$175.00 Licensed Community Association Manager \$175.00 Amenity Services Manager \$175.00 Manager, Field Services \$175.00 Clubhouse Manager \$175.00 Senior Field Services Manager \$150.00 Senior Accountant \$150.00 Field Services Manager \$125.00 **Community Association Coordinator** \$100.00 Financial Associate \$100.00 Staff Accountant \$100.00 Accounting Clerk \$ 85.00 Administrative Assistant \$ 85.00

Tab 6



Waters Edge Community Development District

watersedgecdd.org

Proposed Budget for Fiscal Year 2019/2020

Presented by: Rizzetta & Company, Inc.

9428 Camden Field Parkway Riverview, Florida 33578 Phone: 813-533-2950

rizzetta.com

Professionals in Community Management

Table of Contents

| | <u>Page</u> |
|--|-------------|
| General Fund Budget Account Category Descriptions | 1 |
| Reserve Fund Budget Account Category Descriptions | 8 |
| Debt Service Fund Budget Account Category Descriptions | 9 |
| General Fund Budget for Fiscal Year 2019/2020 | 10 |
| Reserve Fund for Fiscal Year 2019/2020 | 12 |
| Debt Service Fund Budget for Fiscal Year 2019/2020 | 13 |
| Assessments Charts for Fiscal Year 2019/2020 | 14 |



GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



Professionals in Community Management

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.



Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.



Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to street lights throughout the community. These may be restricted to main arterial roads or in some cases to all street lights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.



Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.



Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball



Rizzetta & Company

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



Proposed Budget Waters Edge Community Development District General Fund Fiscal Year 2019/2020

| | Chart of Accounts Classification | Actual YTD through 07/31/19 | Projected Annual Totals 2018/2019 | Annual Budget for 2018/2019 | Projected Budget variance for 2018/2019 | Budget for 2019/2020 | Budget Increase (Decrease) vs 2018/2019 | Comments |
|-------------|--|--------------------------------------|--|-----------------------------------|---|-------------------------|---|---------------------------------------|
| 1 2 3 | REVENUES | | | | | | | |
| 4 | Interest Earnings | | | | | | | |
| 5 | Interest Earnings | \$ 533 | \$ 640 | \$- | \$ 640 | \$- | \$- | |
| 6 | Special Assessments | | | | | | | |
| 7 | Tax Roll* | \$ 339,454 | \$ 339,454 | \$335,150 | \$ 4,304 | \$ 335,150 | \$- | + \$18,283 reserves = \$353,433 |
| 8 9 | TOTAL REVENUES | \$ 339,987 | \$ 340,094 | \$ 335,150 | \$ 4,944 | \$ 335,150 | \$- | |
| 10 | | * | • | • | • | • | • | |
| 11 12 | Balance Forward from Prior Year | \$- | \$- | \$ - | \$ - | \$- | \$- | |
| 13 | TOTAL REVENUES AND BALANCE FORWARD | \$ 339.987 | \$ 340,094 | \$ 335,150 | \$ 4,944 | \$ 335,150 | \$ - | |
| 14 | | + , | + , | ••••• | • ., | +, | • | |
| 15 | | | 1 | | | | Γ | |
| 16 | | | | | | | | |
| 17 18 | EXPENDITURES - ADMINISTRATIVE | | | | | | | |
| | Legislative | | | | | | | |
| 20 | Supervisor Fees | \$ 8,400 | \$ 10,080 | \$ 12,000 | \$ 1,920 | \$ 12,000 | \$ - | |
| 21 | Financial & Administrative | | | | | | | |
| 22 | Administrative Services | \$ 3,938 | \$ 4,725 | \$ 4,725 | \$- | \$ 4,725 | \$- | DM fee |
| 23 | District Management | \$ 19,018 | \$ 22,822 | \$ 22,822 | \$ 0 | \$ 22,822 | \$ - | DM fee |
| 24 | District Engineer Disclosure Report | \$ 7,714 | \$ 9,257 | \$ 10,000 | \$ 743 \$ - | \$ 10,000 | \$ - | |
| 25 26 | Trustees Fees | \$ 1,500 \$ 3,771 | \$ 1,500 \$ 3,771 | \$ 1,500 \$ 4,000 | \$ - \$ 229 | \$ 1,500 \$ 4,000 | \$ - \$ - | |
| 27 | Assessment Roll | \$ 5,250 | \$ 5,250 | \$ 5,250 | \$ - | \$ 5,250 | \$ - | DM fee |
| 28 | Financial & Revenue Collections | \$ 4,375 | \$ 5,250 | \$ 5,250 | \$- | \$ 5,250 | \$ - | DM fee |
| 29 | Accounting Services | \$ 10,500 | \$ 12,600 | \$ 12,600 | \$ - | \$ 12,600 | \$ - | DM fee |
| 30 | Auditing Services | \$ 4,046 | \$ 4,046 | \$ 3,700 | \$ (346) | \$ 3,300 | , , | Grau contract |
| 31 | Arbitrage Rebate Calculation | \$ - | \$ - | \$ 650 | \$ 650 | \$ 500 | \$ (150) | |
| 32 | Miscellaneous Mailings Public Officials Liability Insurance | \$ 140 \$ 2,500 | \$ 168 | \$ 2,500 \$ 2,750 | \$ 2,332 \$ 250 | \$ 2,500 \$ 2.625 | \$ - | Eria actimata |
| 33 34 | Legal Advertising | \$ 2,500 \$ 574 | \$ 2,500 \$ 689 | \$ 2,750 \$ 500 | \$ 250 \$ (189) | • , | \$ (125) \$ - | Egis estimate |
| 35 | Dues, Licenses & Fees | \$ 374 \$ 225 | \$ 225 | \$ 175 | \$ (50) | | \$ - | annual state filing fee |
| 36 | Tax Collector /Property Appraiser Fees | \$ 150 | \$ 150 | \$ 150 | \$ - | \$ 150 | \$ - | |
| 37 | Website Hosting, Maintenance, Backup (and | \$ 1,750 | \$ 2,100 | \$ 2,280 | \$ 180 | \$ 6,000 | \$ 3,720 | New ADA Compliant Website |
| 38 | Legal Counsel | | | | | | | |
| 39 | District Counsel | \$ 6,248 | \$ 7,498 | \$ 10,000 | \$ 2,502 | \$ 10,000 | \$ - | |
| 40 41 | Administrativa Subtatal | ¢ 00.000 | ¢ 02.620 | £ 400 950 | ¢ 0.000 | \$ 103,897 | \$ 3,045 | |
| 41 | Administrative Subtotal | \$ 80,099 | \$ 92,630 | \$100,852 | \$ 8,222 | \$ 103,897 | ৯ 3,045 | |
| - | EXPENDITURES - FIELD OPERATIONS | | | | | | | |
| 44 | | | | | | | | |
| | Electric Utility Services | | | | | | | |
| 46 | Utility - Reclaimed Water | \$ 28,930 | \$ 34,716 | \$ 64,167 | \$ 29,451 | \$ 49,774 | \$ (14,393) | decrease |
| 47 | Stormwater Control Aquatic Maintenance | ¢ 00 407 | ¢ 04 504 | ¢ 04.400 | ¢ (20) | ¢ 26.220 | ¢ 4704 | now contract w/Sitey |
| 49 50 | Fountain Service Repairs & Maintenance | \$ 20,437 \$ 670 | \$ 24,524 \$ 804 | \$ 24,486 \$ 4,000 | | \$ 26,220 \$ 4,000 | | new contract w/Sitex |
| 51 | Lake/Pond Bank Maintenance | \$ 5,600 | \$ 6,720 | \$ 10,000 | \$ 3,280 | \$ 20,000 | | Based on Discussion from 3/28 Meeting |
| 53 | Mitigation Area Monitoring & Maintenance | \$ - | \$ - | \$ 500 | \$ 500 | \$ 500 | \$ - | |
| 54 | Aquatic Plant Replacement | \$- | \$- | \$ 5,000 | \$ 5,000 | \$ 5,000 | \$- | |
| 55 | Stormwater System Maintenance | \$ 17,500 | \$ 21,000 | \$ 10,000 | \$ (11,000) | | \$ - | |
| 56 | General Liability Insurance | \$ 2,500 | \$ 2,500 | \$ 2,750 | \$ 250 | \$ 2,625 | | Egis estimate |
| 57 58 | Property Insurance Entry & Walls Maintenance | \$ 5,220 \$ - | \$ 5,220 \$ - | \$ 5,742 \$ 2,500 | \$ 522 \$ 2,500 | \$ 5,481 \$ 2,500 | | Egis estimate |
| 58 59 | Landscape Maintenance | \$- \$57,118 | \$ - \$ 68,542 | \$ 2,500 \$ 80,873 | \$ 2,500 \$ 12,331 | \$ 2,500 \$ 80,873 | \$ - \$ - | cost share w/HOA |
| 60 | Well Maintenance | \$ 57,110 | \$ 00,342 | \$ 2,280 | \$ 2,280 | \$ 2,280 | \$ - | |
| 61 | Landscape - Mulch | \$- | \$- | \$ 7,000 | \$ 7,000 | \$ 7,000 | \$ - | |
| 62 | Landscape Replacement Plants, Shrubs, Trees | \$- | \$- | \$ 10,000 | \$ 10,000 | \$ 10,000 | \$- | |
| | Contingency | | | | | | | |
| 65 | Miscellaneous Contingency | \$ 13,851 | \$ 16,621 | \$ 5,000 | \$ (11,621) | \$ 5,000 | \$- | |
| 67 68 | Field Operations Subtotal | \$ 151 926 | \$ 180,647 | \$ 23/ 200 | \$ 53,651 | \$ 231,253 | \$ (3,045) | |
| 00 | | ψ131,020 | ψ 100,047 | Ψ 237,230 | ψ 33,031 | ψ 201,200 | ÷ (3,043) | 1 |

Proposed Budget Waters Edge Community Development District General Fund Fiscal Year 2019/2020

| | Chart of Accounts Classification | Actual YTD through 07/31/19 | Projected Annual Totals 2018/2019 | Annual Budget for 2018/2019 | | Budget for 2019/2020 | Budget Increase (Decrease) vs 2018/2019 | Comments |
|----|------------------------------------|--------------------------------------|--|-----------------------------------|-----------|-------------------------|---|----------|
| 69 | | | | | | | | |
| 70 | Contingency for County TRIM Notice | | | | | | | |
| 71 | | | | | | | | |
| 72 | TOTAL EXPENDITURES | \$ 231,925 | \$ 273,277 | \$ 335,150 | \$ 61,873 | \$ 335,150 | \$- | |
| 73 | | | | | | | | |
| 74 | EXCESS OF REVENUES OVER | \$108,062 | \$ 66,817 | \$ - | \$ 66,817 | \$- | \$- | |
| | | | | | | | | |

Proposed Budget Waters Edge Community Development District Reserve Fund Fiscal Year 2018/2019

| | Chart of Accounts Classification | tł | tual YTD nrough 7/31/19 | ojected Annual Totals 18/2019 | Bu | Annual Idget for 18/2019 | E Va | ojected Budget ariance for 18/2019 | dget for 19/2020 | Budget Increase (Decrease) vs 2018/2019 | Comments |
|----|----------------------------------|----|-------------------------------|--|----|--------------------------------|---------|--|---------------------|--|----------|
| 1 | | | | | | | | | | | |
| - | REVENUES | | | | | | | | | | |
| 3 | Interest Earnings | | | | | | | | | | |
| | Interest Earnings | \$ | 4,834 | \$ 4,834 | \$ | - | \$ | 4,834 | \$ - | \$ - | |
| 4 | Special Assessments | | | | | | | | | | |
| 5 | Tax Roll* | \$ | 18,283 | \$ 18,283 | \$ | 18,283 | \$ | - | \$ 18,283 | \$ - | |
| 12 | | | | | | | | | | | |
| 13 | TOTAL REVENUES | \$ | 23,117 | \$ 23,117 | \$ | 18,283 | \$ | - | \$ 18,283 | \$- | |
| 14 | | | | | | | | | | | |
| 15 | Balance Forward from Prior Year | \$ | - | \$ - | \$ | - | \$ | - | \$ - | \$ - | |
| 16 | | | | | | | | | | | |
| 17 | TOTAL REVENUES AND BALANCE | \$ | 23,117 | \$ 23,117 | \$ | 18,283 | \$ | - | \$ 18,283 | \$- | |
| 18 | | | | | | | | | | | |
| 19 | | | | | | | | | | | |
| 20 | | | | | | | | | | | |
| 21 | EXPENDITURES | | | | | | | | | | |
| 22 | | | | | | | | | | | |
| 23 | Contingency | | | | | | | | | | |
| 24 | Capital Reserves | \$ | - | \$ - | \$ | 18,283 | \$ | 18,283 | \$ 18,283 | \$- | |
| 26 | | | | | | | | | | | |
| 27 | TOTAL EXPENDITURES | \$ | - | \$ - | \$ | 18,283 | \$ | 18,283 | \$ 18,283 | \$- | |
| 28 | | | | | | | | | | | |
| 29 | EXCESS OF REVENUES OVER | \$ | 23,117 | \$ 23,117 | \$ | - | \$ | 18,283 | \$ - | \$- | |
| 30 | | | | | | | | | | | |

Budget Template Waters Edge Community Development District Debt Service Fiscal Year 2019/2020

| Chart of Accounts Classification | S | Series 2015 | Budget for 2019/2020 |
|--------------------------------------|----|-------------|-------------------------|
| REVENUES | | | |
| Special Assessments | | | |
| Net Special Assessments | \$ | 757,932.94 | \$ 757,932.94 |
| TOTAL REVENUES | \$ | 757,932.94 | \$ 757,932.94 |
| EXPENDITURES | | | |
| Administrative | | | |
| Financial & Administrative | | | |
| | | | \$ - |
| Debt Service Obligation | \$ | 757,932.94 | \$ 757,932.94 |
| Administrative Subtotal | \$ | 757,932.94 | \$ 757,932.94 |
| TOTAL EXPENDITURES | \$ | 757,932.94 | \$ 757,932.94 |
| EXCESS OF REVENUES OVER EXPENDITURES | | 0 | 0 |

Pasco County Collection Costs (2%) and Early Payment Discounts 6.0%

Gross assessments

\$ 805,626.00

| FISCAL YEAR 2019/2020 | O&M & DEBT SE | RVICE ASSESSI | MENT SCHEDULI | E | | | | | | | | |
|--|--|--|---------------------------------------|-----------------------------------|--|--|--|--|--|--|--|--|
| FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE 2019/2020 O&M Budget \$353,433.00 Pasco Co. 2% Collection Cost: \$6,460.83 4% Early Payment Discount: \$12,921.66 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2019/2020 Total: | - | \$375,992.55 | | | | | | | | | | |
| 2018/2019 O&M Budget | | \$353,433.00 | | | | | | | | | | |
| 2019/2020 O&M Budget | - | \$353,433.00 | | | | | | | | | | |
| Total Difference: | - | \$0.00 | | | | | | | | | | |
| P | ER UNIT ANNUAL | ASSESSMENT | Proposed Incre | ase / Decrease | | | | | | | | |
| | 2018/2019 | 2019/2020 | \$ | % | | | | | | | | |
| Debt Service - Townhome | \$269.00 | \$269.00 | \$0.00 | 0.00% | | | | | | | | |
| Operations/Maintenance - Townhome | \$287.87 | \$302.19 | \$14.32 | 4.97% | | | | | | | | |
| Total | \$556.87 | \$571.19 | \$14.32 | 2.57% | | | | | | | | |
| Operations/Maintenance - SF 50/55 Irrigation - SF 50/55 Total | \$287.87 \$77.66 \$1,037.53 | \$302.19 \$60.24 \$1,034.43 | \$14.32 -\$17.42 -\$3.10 | 4.97% -22.43% -0.30% | | | | | | | | |
| Debt Service - SF 60 | \$807.00 | \$807.00 | \$0.00 | 0.00% | | | | | | | | |
| Operations/Maintenance - SF 60 | \$287.87 | \$302.19 | \$14.32 | 4.97% | | | | | | | | |
| Irrigation - SF 60 | \$77.66 | \$60.24 | -\$17.42 | -22.43% | | | | | | | | |
| Total | \$1,172.53 | \$1,169.43 | -\$3.10 | -0.26% | | | | | | | | |
| Debt Service - SF 65 | \$874.00 | \$874.00 | \$0.00 | 0.00% | | | | | | | | |
| Operations/Maintenance - SF 65 | \$287.87 | \$302.19 | \$14.32 | 4.97% | | | | | | | | |
| Irrigation - SF 65 | \$77.66 | \$60.24 | -\$17.42 | -22.43% | | | | | | | | |
| Total | \$1,239.53 | \$1,236.43 | -\$3.10 | -0.25% | | | | | | | | |
| Dakt Convice CE 70 | ¢0.44.00 | ¢0.44.00 | ¢0.00 | 0.000/ | | | | | | | | |
| Debt Service - SF 70 Operations/Maintenance - SE 70 | \$941.00 \$287.87 | \$941.00 \$302.10 | \$0.00 \$14.32 | 0.00% | | | | | | | | |
| Operations/Maintenance - SF 70 Irrigation - SF 70 | \$287.87 \$77.66 | \$302.19 \$60.24 | \$14.32 -\$17.42 | 4.97% -22.43% | | | | | | | | |
| Total | \$1,306.53 | \$00.24 \$1,303.43 | -\$17.42 -\$3.10 | -22.43% - 0.24% | | | | | | | | |
| | ψ1,000.00 | ψ1,000. 1 0 | ψ0.10 | 0.24/0 | | | | | | | | |
| Debt Service - SF 80 | \$1,076.00 | \$1,076.00 | \$0.00 | 0.00% | | | | | | | | |
| Operations/Maintenance - SF 80 | \$287.87 | \$302.19 | \$14.32 | 4.97% | | | | | | | | |
| Irrigation - SF 80 | \$77.66 | \$60.24 | -\$17.42 | -22.43% | | | | | | | | |
| Total | \$1,441.53 | \$1,438.43 | -\$3.10 | -0.22% | | | | | | | | |

WATERS EDGE

FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

| TOTAL O&M BUDGET | | \$303,659.00 | IRRIGATION BUDGET | | \$49,774.00 |
|---------------------------|----|--------------|---------------------------|----|-------------|
| COUNTY COLLECTION COSTS @ | 2% | \$6,460.83 | COUNTY COLLECTION COSTS @ | 2% | \$1,059.02 |
| EARLY PAYMENT DISCOUNT @ | 4% | \$12,921.66 | EARLY PAYMENT DISCOUNT @ | 4% | \$2,118.04 |
| TOTAL O&M ASSESSMENT | | \$323,041.49 | TOTAL O&M ASSESSMENT | | \$52,951.06 |

| | | SSESSED (1) | | | | | | | | | | |
|------------------------|----------------|------------------------|----------------------|-------------|---------------|-------------------|---------------|--------------|----------------|-------------|----------------|------------|
| | | SERIES 2015 | ALLOCATION OF O | &M ASSESSME | ENT | ALLOCATION OF IRR | IGATION ASSES | SMENT | | PER LOT ANN | JAL ASSESSMEN | IT |
| | | DEBT | TOTAL | % TOTAL | TOTAL | TOTAL | % TOTAL | TOTAL | | | SERIES 2015 | |
| LOT SIZE | <u>0&M</u> | SERVICE (2) | EAU's | EAU's | O&M BUDGET | EAU's | EAU's | O&M BUDGET | <u>0&M</u> | IRRIGATION | EBT SERVICE (3 | TOTAL (4) |
| TOWNHOME | 190 | 190 | 190.00 | 17.77% | \$57,416.17 | 0.00 | 0.00% | \$0.00 | \$302.19 | \$0.00 | \$269.00 | \$571.19 |
| SINGLE FAMILY 50/55 | 88 | 88 | 88.00 | 8.23% | \$26,592.75 | 88.00 | 10.01% | \$5,301.13 | \$302.19 | \$60.24 | \$672.00 | \$1,034.43 |
| SINGLE FAMILY 60 | 346 | 345 | 346.00 | 32.37% | \$104,557.86 | 346.00 | 39.36% | \$20,843.08 | \$302.19 | \$60.24 | \$807.00 | \$1,169.43 |
| SINGLE FAMILY 65 | 212 | 212 | 212.00 | 19.83% | \$64,064.36 | 212.00 | 24.12% | \$12,770.91 | \$302.19 | \$60.24 | \$874.00 | \$1,236.43 |
| SINGLE FAMILY 70 | 133 | 133 | 133.00 | 12.44% | \$40,191.32 | 133.00 | 15.13% | \$8,011.94 | \$302.19 | \$60.24 | \$941.00 | \$1,303.43 |
| SINGLE FAMILY 80 | 100 | 99 | 100.00 | 9.35% | \$30,219.04 | 100.00 | 11.38% | \$6,024.01 | \$302.19 | \$60.24 | \$1,076.00 | \$1,438.43 |
| = | 1069 | 1067 | 1069.00 | 100.00% | \$323,041.49 | 879.00 | 100.00% | \$52,951.06 | | | | |
| LESS: Pasco County Co | llection Co | osts (2%) and Early Pa | yment Discounts (4%) | | (\$19,382.49) | | | (\$3,177.06) | | | | |
| Net Revenue to be Coll | ected | | | | \$303,659.00 | | | \$49,774.00 | | | | |

⁽¹⁾ Reflects 2 (two) prepayments (previous bond - Series 2005A)

⁽²⁾ Reflects the number of total lots with Series 2015 debt outstanding.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2015 bond issue. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.

⁽⁴⁾ Annual assessment that will appear on November 2019 Pasco County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early)

Tab 7

RESOLUTION 2019-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2019, submitted to the Board of Supervisors (the "**Board**") a proposed budget for the next ensuing budget year (the "**Proposed Budget**"), along with an explanatory and complete financial plan for each fund of the Waters Edge Community Development District (the "**District**"), pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board set August 22, 2019 at 3:30 pm as the date and time for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Budget

a. That the Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown below.

- b. That the Proposed Budget as amended by the Board attached hereto as Exhibit A, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for fiscal year 2018/2019 and/or revised projections for fiscal year 2019/2020.
- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Waters Edge Community Development District for the Fiscal Year Beginning October 1, 2019, and Ending September 30, 2020," as adopted by the Board on August 22, 2019.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption.

Section 2. Appropriations

| Total General Fund | \$ |
|--------------------------|----|
| Total Debt Service Funds | \$ |
| Total All Funds* | \$ |

*Not inclusive of any collection costs.

Section 3. Budget Amendments

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

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

Section 4. Effective Date.

This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 22ND DAY OF AUGUST, 2019.

ATTEST:

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

By:_____ Name:_____ Secretary/Assistant Secretary Supervisors

By:

Edward Grillo Chair of the Board of

Exhibit A: FY 2019/2020 Budget

Tab 8

RESOLUTION 2019-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENTS: PROVIDING IMPOSING FOR COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS: ASSESSMENT PROVIDING CERTIFYING AN ROLL: FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

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

WHEREAS, the District owns and operates various infrastructure improvements and provides certain services in accordance with Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors (the "Board") of the District hereby determines to undertake various operations and maintenance activities described in the District's budget for fiscal year 2019/2020 ("Operations and Maintenance Budget"), attached hereto as Exhibit A and incorporated as a material part of this Resolution by this reference; and

WHEREAS, the District must obtain sufficient funds to provide for the operations and maintenance services and facilities provided by the District as described in the Operations and Maintenance Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the County tax roll and collected by the County Tax Collector ("Uniform Method"); and

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

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

WHEREAS, it is in the best interests of the District to proceed with the imposition of the annually recurring special assessments on all assessable lands for operations and maintenance in the amount contained in the Operations and Maintenance Budget; and

WHEREAS, the District desires to levy and collect special assessments reflecting each parcel's portion of the District's Operations and Maintenance Budget; and

WHEREAS, it is in the best interests of the District to certify the adopted assessment roll of the District as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference (the "Assessment Roll"), to the Tax Collector pursuant to the Uniform Method; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities and operations as described in **Exhibit A** confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefited lands is shown in **Exhibit A** and in the Assessment Roll.

SECTION 2. Assessment IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operations and maintenance is hereby imposed and levied on benefited lands within the District in accordance with **Exhibit A** and in the Assessment Roll. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND DUE DATE. The collection of the previously levied debt service assessments and operations and maintenance special assessments on all assessable lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in

Exhibit A and in the Assessment Roll. The District certifies all assessments for debt service and operations and maintenance for collection pursuant to Chapters 190 and 197, Florida Statutes. All assessments collected by the Tax Collector shall be due and payable as provided in Chapter 197, Florida Statutes.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

SECTION 5. Assessment Roll AMENDMENT. The District Manager shall keep apprised of all updates made to the property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

By:

PASSED AND ADOPTED THIS 22ND DAY OF AUGUST, 2019.

ATTEST:

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

By:_____ Name: _____ Secretary/Assistant Secretary

Edward Grillo Chair of the Board of Supervisors

Exhibit A – Fiscal Year 2019/2020 Operations and Maintenance Budget

| 20251700200000530 SIMPSON CARMEN A 11238 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000510 LENNERT BABARA & MAR W 11158 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000550 HICKEY PATRICIA 11233 SHELETRE COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000550 MURTHA SUSAN M & MICHAEL T 11145 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000510 GROSSO DIANE M 11102 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 ROUSD DIANE M 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 REED ANDREA & MATTHEW N 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000000650 REED ANDREA & MATTHEW N 11513 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000006670 <th>\$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$0,000 \$1,162,95 \$1,162,95 \$1,162,95 \$1,162,95 \$1,225,98 \$1,059,92 \$0,000 \$0,000</th> | \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$0,000 \$1,162,95 \$1,162,95 \$1,162,95 \$1,162,95 \$1,225,98 \$1,059,92 \$0,000 \$0,000 |
|--|---|
| 202517002000005140 LENNERT BARBARA & MARK W 11158 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000005590 HICKEY PATRICIA 11123 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000005590 MURTHA SUSAN M& MICHAEL T 11143 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000510 GROSSO DIANE M 11143 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000610 GROSSO DIANE M 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 REED ANDREA & MATTHEW N 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000000650 REED ANDREA & MATTHEW N 1151 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000000650 REED ANDREA & MATTHEW N 1151 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 < | \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$72,91 \$1,352,99 \$1,162,95 \$1,225,98 \$1,099,92 \$1,099,92 \$0,00 |
| 202517002000005950 MURTHA SUSAN M & MICHAEL T 11145 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$556.63 202517002000006170 GROSSO DIANE M 11202 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000006170 GROSSO DIANE M 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000006600 REED ANDREA & MATTHEW N 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000006600 REED ANDREA & MATTHEW N 11515 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517002000006670 WLISON COURTNEY H & ALEXANDER SANDRINA A 11515 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 2025170020000006970 WLISON COURTNEY H & ALEXANDER SANDRINA A 11515 BATHGATE CT 60 \$9,716.164 \$632.22 \$284.06 \$56.63 2025170030000000040 ALFORD PAUL \$337 CREEDMOOR IN 50 \$7,761.64 \$632.22 \$284.06 | \$1.099.92 \$1.099.92 \$1.099.92 \$1.099.92 \$1.099.92 \$772.91 \$72.91 \$1.352.99 \$1.162.95 \$1.162.95 \$1.225.98 \$1.099.92 \$0.00 |
| 202517002000006170 GROSSO DIANE M 11202 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 REDA DNREA & MATTHEW N 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 REED ANDREA & MATTHEW N 11551 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 REED ANDREA & MATTHEW N 11551 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 20251700200000650 NELSON COURTNEY H & ALEXANDER SANDRINA A 11513 BATHSWYLLE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 202517003000000640 ALFORD PAUL 0337 CREEDMOOR LN 50 \$7,761.64 \$632.22 \$284.06 \$56.63 202517003000000010 ABDELSAYED WAHEED & ASSAD NEHAD 9327 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 202517004000000270 MINARY JAMES B & LINDA E 11321 RAGSDALE CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 | \$1,099,92 \$1,099,92 \$1,099,92 \$1,099,92 \$972,91 \$1,352,99 \$1,162,95 \$1,225,98 \$1,099,92 \$0,00 |
| 20251700200000630 FOWLER DONALD LLOYD JR 11100 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$55.63 20251700200000660 REED ANDREA & MATTHEW N 11551 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$55.63 202517002000006970 WILSON COURTNEY H & ALEXANDER SANDRINA A 11513 PENESVILLE CT 60 \$9,313.97 \$759.23 \$284.06 \$55.63 202517003000000640 ALFORD PAUL 9337 CREEDMOOR LN 50 \$7,761.64 \$632.22 \$284.06 \$55.63 202517003000000040 ALFORD PAUL 9337 CREEDMOOR LN 50 \$7,761.64 \$632.22 \$284.06 \$55.663 2025170030000000040 ABDELSAYED WAHEED & ASSAD NEHAD \$327 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$55.663 2025170040000002070 MINARY JAMES B & LINDA E 11521 RAGSDALE CT 50 \$7,761.64 \$632.22 \$284.06 \$55.663 202517004000002070 MINARY JAMES B & LINDA E 11521 RAGSDALE CT 50 \$1,2418.63 \$1,012.30 \$284.06 \$56. | \$1,099.92 \$1,099.92 \$0,099.92 \$972.91 \$1,352.99 \$1,162.95 \$1,225.98 \$1,099.92 \$0,00 |
| 202517002000006650 REED ANDREA & MATTHEW N 11551 BATHGATE CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 202517002000006670 WILSON COURTNEY H & ALEXANDER SANDRINA A 11551 BATHGATE CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 2025170020000006670 WILSON COURTNEY H & ALEXANDER SANDRINA A 11513 PENNSVILLE CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 202517003000000640 ALFORD PAUL 0337 CREEDMOOR IN 50 \$7,761,64 \$632,22 \$284,06 \$56,63 2025170040000002070 MINARY JAMES B & LINDA E ASSAD NEHAD 9327 BEAUFORT CT 50 \$7,761,64 \$632,22 \$284,06 \$56,63 202517004000000270 MINARY JAMES B & LINDA E 11321 BACISDALE CT 50 \$1,012,30 \$284,06 \$56,63 202517004000000270 MINARY JAMES B & LINDA E 11321 BACISDALE CT 60 \$10,001,4 \$822,26 \$284,06 \$56,63 202517004000000270 GATZKE KENNETH GENE 11251 RACISDALE CT 65 \$10,001,4 \$822,26 \$284,06 <td>\$1,099,92 \$1,099,92 \$972,91 \$1,352,99 \$1,162,95 \$1,225,98 \$1,099,92 \$0,00</td> | \$1,099,92 \$1,099,92 \$972,91 \$1,352,99 \$1,162,95 \$1,225,98 \$1,099,92 \$0,00 |
| 2025170020000006970 WILSON COURTNEY H & ALEXANDER SANDRINA A 11513 PENNSVILLE CT 60 \$931397 \$759.23 \$284.06 \$556.63 202517003000000640 ALFORD PAUL 69337 CREBOMOR LN 50 \$7,761.64 \$632.22 \$284.06 \$556.63 2025170030000000010 ABDELSAYED WAHEED & ASSAD NEHAD 9327 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$556.63 202517004000000270 MINARY JAMES B & LINDA E 11322 MANISTIQUE WAY 50 \$7,761.64 \$632.22 \$284.06 \$556.63 202517004000000270 MINARY JAMES B & LINDA E 11322 MANISTIQUE WAY 80 \$12,18.63 \$1,012.30 \$284.06 \$556.63 202517004000000270 GATZK KENNETH GENE 11251 RAGSDALE CT 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,099.92 \$972.91 \$1,352.99 \$1,162.95 \$1,225.98 \$1,099.92 \$0.00 |
| 20251700300000060 ALFORD PAUL 9337 CREEDMOOR LN 50 \$7,761.64 \$632.22 \$284.06 \$56.63 202517003000000010 ABDELSAYED WAHEED & ASSAD NEHAD 9327 DEBAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 2025170030000000000000000000000000000000000 | \$972.91 \$972.91 \$1,352.99 \$1,162.95 \$1,225.98 \$1,099.92 \$0.00 |
| 2025170030000000910 ABDELSAYED WAHEED & ASSAD NEHAD 9327 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$556.63 2025170040000002070 MINARY JAMES B & LINDA E 11532 MANISTIQUE WAY 80 \$12,241.863 \$1,012.30 \$284.06 \$56.63 2025170040000002070 GATZKE KENNETH GENE 11251 RAGSDALE CT 65 \$10,090.14 \$\$22.26 \$284.06 \$56.63 | \$972.91 \$1,352.99 \$1,162.95 \$1,225.98 \$1,099.92 \$0.00 |
| 202517004000002070 MINARY JAMES B & LINDA E 11532 MANISTIQUE WAY 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 202517004000002780 GATZKE KENNETH GENE 11251 RAGSDALE CT 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,352.99 \$1,162.95 \$1,225.98 \$1,099.92 \$0.00 |
| 202517004000002780 GATZKE KENNETH GENE 11251 RAGSDALE CT 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 \$1,225.98 \$1,099.92 \$0.00 |
| | \$1,225.98 \$1,099.92 \$0.00 |
| 202517004000003880 SJOWALL KARL A 11347 OYSTER BAY CIR 70 \$10.866.30 \$885.29 \$284.06 \$56.63 | \$1,099.92 \$0.00 |
| 2021/104000000580 350.27 3264.00 3264.00 3266.00 | \$0.00 |
| 2925170050LB1000000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | ¢0.00 |
| 29251700400G200000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | 50.00 |
| 202517004000K00000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 202517003000600000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 202517005000001170 VAZQUEZ LLOYD 26912 UNION TPKE 50 \$7,761.64 \$632.22 \$284.06 \$56.63 | \$972.91 |
| 292517004000002450 DEVAIAH K A & VANI FAMILY TR DEVAIAH KULACHANDRA & VANI TTE 11145 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$55.63 | \$1,162.95 |
| 292517005000000870 MCNEIL KRISTOPHER 11822 CASTINE ST T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517006000008460 WELKER GEORGE A 8440 CREEDMOOR LN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 |
| 202517002000005350 MAHMOOD JAMAL S & MARIA T 8432 CREEDMOOR LN 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 292517006000008570 ROWLAND JAMES S & CHRISTINE 8326 CREEDMOOR LN 70 \$10,866.30 \$885.29 \$284.06 \$56.63 | \$1,225.98 |
| 225170060000008640 HAMILTON SHANNON M & HUBBELLJOSEPH M 11436 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 |
| 292517006000008700 HOFFMAN MICHELE & DAVID 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 |
| 2925170060000008710 LOZIER JASON KENNETH & MELANEY ANN 11352 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$228.406 \$56.63 29251700600000950 MODER BEVERLY A REVOCABLE TEST MOORE BEVERLY A TRUSTEE \$642 TENBERGE WAY 65 \$10.090.14 \$822.26 \$28.406 \$56.63 | \$1,162.95 |
| 292517006000009560 MORE BEVELLY A REVOCABLE TRST MOORE BEVERLY A TRUSTEE 8642 TENBRIDGE WAY 65 \$10.090.14 \$822.26 \$228.406 \$55.663 29251700600000970 GREENE BRIAN J 1249 BIDDEFORD PL 80 \$12.418.63 \$1.012.30 \$228.406 \$55.663 | \$1,162.95 \$1,352.99 |
| 2925170000000009700 [RCRENE BRUNY] 31029 BJDEPORDPL 80 312418.05 31.012.30 3284.06 350.63 29251700000000970 BRONSON JOSEPH W 6 8705 NEW ALCOOP 80 \$12,418.63 \$1,012.30 \$284.06 350.63 | \$1,352.99 |
| 2923170000000000970 NEVIS JAMES M & SANDRA I 6849 NEW ALEAANDRIA LOOP 80 \$12,418.63 \$1,012.50 \$284.06 \$56.63 | \$1,352.99 |
| 225217000000000000 HEWELLPATRICK 1 000 100000000000 HEWELLPATRICK 1 000 31012.00 32.00.00 30.003 30. | \$1,352.99 |
| 2)2217006000010090 MAUS AVID & STACIE 0001100 ALEXANDRIA LOOP 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 | \$1,352.99 |
| 2925170060000000 WATER SDGE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWELL AVESTE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 29251700600000000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 292517005000001660 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000001710 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000000450 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000001030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000001780 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000000460 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000000340 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000001830 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000000180 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000001140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000000000 RVLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 292517005000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| | \$537.14 |
| 292517005000000330 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 2925170050000001750 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 \$537.14 |
| 2923170030000001/30 RYLAND GROUP INC THE 405 NEC 5131E 330 1 33,104.66 \$253.08 \$2284.06 \$0.00 | \$537.14 |
| 29231700300000160 RVLAND GOUP INC THE 405 NEO 51 512 530 T \$3,104.66 \$253.08 \$2284.06 \$0.00 | \$537.14 |
| 2)251700500000420 RVLAND GRUP INC THE 405 N REOS TSTE 330 T \$3,104.66 \$253.08 \$2284.06 \$0.00 | \$537.14 |
| 292317003000000620 RYLAND GOUP INC THE 405 NEO ST STE 330 T \$3,104.66 \$253.08 \$2244.06 \$0.00 | \$537.14 |
| 2025170020000005110 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$9,313,97 \$759,23 \$284.06 \$56.63 | \$1,099.92 |
| 202517002000005300 BEILER MARIANNE K & MARK A 11040 BREMERTON CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 202517002000005870 VOKEY DANIEL J & MERON G 11109 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 202517002000006070 KOELPIN STEVEN M & KALL 1 11237 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 202517002000006670 BUSTIN JULIE 11609 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 202517002000007030 SARGEANT MATTHEW 11538 PENNSVILLE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 202517002000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | \$1,099.92 |
| 2025170020000007170 WOHLER BARON F & DICAIRANO TARA R & BART 11446 PENNSVILLE CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 | \$1,099.92 |
| 2025170020000007180 TRPDD JOHN 512400 512400 51240 51240 512400 51240 51240 51240 51240 51 | \$1,099.92 |
| 202517003000000020 BRADSHAW STEVEN 11638 BELLE HAVEN DR 70 \$10,866.30 \$388.5.9 \$224.06 \$55.6.3 202517003000000020 HOFAKK KEITH & MELISSA HEWITT 9320 (REEMOOR LN 50 \$7,761.64 \$632.22 \$284.06 \$55.6.3 | \$1,225.98 \$972.91 |
| 202517005000000002 HOFAKER KEITH & MELLSSA HEWTTT 9529 (KREDMOOK LN 50 S7/61.64 So52.22 \$284.06 So56.63 2025170040000003610 BELCZYK KRZYSZTOF & BARBARA 9320 EDISTRO PL 60 \$9,313.97 \$759.23 \$284.06 So56.63 | \$972.91 \$1.099.92 |
| 202517004000003610 BELLZ TK KKZ15Z107 & BAKBARA 202517004000003610 PAYSAN MICHAELA JR MARIAISABELH 11660 GULFBLVD APT 903 60 \$9,313.97 \$759.23 \$284.06 \$356.63 | \$1,099.92 |
| 2025170040000003960 GUZIK TOMASZ & CZECH MAGDALENA 1149 QYSTER BAY CIR 70 \$10,866.30 \$885.59 \$224.06 \$56.63 | \$1,099.92 |
| 202317090000005900 UCIAN 108052 & CZECH WAODALENA 11492 0131ER BAT CIR 10 10 310300500 3805.27 3264.00 3506.63 20251709000000200 WLSON MIKE & JENY 11423 BELLAVEN DR 60 \$9,313,97 \$759.23 \$224.06 3556.63 | \$1,225.98 |
| 20231700400000007200 WATER SDEE COMMUNITY DEVELOPMENT DISTRICT 3434 COLWARDS 00 350.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 |
| 2021/10/000000260 LARSON NANCY KTRUST LARSON NANCY KTRUSTEE 11/220 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284,06 \$56,63 | \$1.162.95 |
| 292517004000002340 ROUSLIN SARAH & ROUSLIN AMANDA 11130 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 |
| 292517005000001270 LENOIR ERIC T & MARJORIE L 17EN MLC CREEK RD T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517005000001410 SMITH CHRISTINA H 11733 CASTINE ST T \$3,104.66 \$253.08 \$284.06 \$0.00 | \$537.14 |
| 292517006000008860 CLARK HOWARD A 11218 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 |
| 292517006000009140 GOBERDHAN BISSOONDAI 8633 TENBRIDGE WAY 65 \$10,090.14 \$822.26 \$284.06 \$56.63 | \$1,162.95 |
| 292517006000009200 SMITH JASON C & JODI L 8551 TENBRIDGE WAY 65 \$10,090.14 \$822.26 \$284.06 \$55.63 | \$1,162.95 |
| 292517006000009350 SULLIVAN JASON L 11453 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$55.63 | \$1,162.95 |
| 292517006000009430 DRAPER JODY MARTIN & BUKURIJE 11339 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$55.63 | \$1,162.95 |
| 292517006000009840 AMORUSO LISA L & JOHN M 8313 CREEDMOOR LN 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 | \$1,352.99 |
| 292517006000009880 PULS MATTHEW J & NOOSI 8343 CREEDMOOR LN 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 | \$1,352.99 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|--|--|----------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 2925170060000010010 | WINSHIP TIMOTHY S & SALLY A | | 8809 NEW ALEXANDRIA LOOP | 80 | \$12.418.63 | \$1.012.30 | \$284.06 | \$56.63 | \$1.352.99 |
| 2925170060000010470 | MCKAY DANIEL J & STEPHANIE J | | 8543 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517002000K000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000L000000 292517006000B000000 | WATERS EDGE COMMUNITY WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 292517005000000380 | RYLAND GROUP INC THE | DEVELOPMENT DISTRICT | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001520 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000270 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000300 2925170050000001700 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000140 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001900 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001120 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000980 2925170050000001880 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 \$0.00 | \$537.14 \$537.14 |
| 2925170050000001880 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000360 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001130 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001860 292517005000000160 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 \$0.00 | \$537.14 \$537.14 |
| 292517005000000160 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000680 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001590 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000630 2925170050000000070 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000000070 2025170020000005170 | FELICIANO RAMON & SUGHY | | 405 N REO ST STE 330 11152 BELLE HAVEN DR | 60 | \$3,104.66 \$9,313.97 | \$253.08 \$759.23 | \$284.06 | \$0.00 | \$537.14 \$1,099.92 |
| 202517002000006100 | POWELL-SIMS SHARON & | SIMS RICHARD | 11249 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006760 | WHITLEY RAYMOND T & | HOWARD STEVEN L | 10745 BEECHER PARK AVE | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006980 202517002000007040 | KNIGHT JOSEPH B & KNIGHT RENEE L | | 11519 PENNSVILLE CT 11530 PENNSVILLE CT | 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| 202517002000007040 | SCHWANER JENNIFER M PORTHOUSE ROBERT P & DAWN M | | 11530 PENNSVILLE CT 11452 PENNSVILLE CT | 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 \$284.06 | \$56.63 | \$1,099.92 \$1,099.92 |
| 2025170020000001100 | FORRESTER J MARK | | 6327 BLUE ASTER TRCE | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000590 | KIRK MICHAEL & GLORIANNE | | 9315 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000002180 | HARB NANCY & MAURICE | | 11352 OYSTER BAY CIR | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002980 2025170040000003100 | COOK BROOKS & SUZANNE MERMELSTEIN RICHARD | | 11242 OYSTER BAY CIR 11122 OYSTER BAY CIR | 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1.099.92 |
| 202517004000003120 | WILSON LOWELL G & | ISHAHAK-WILSON CHARMIAN N | 11112 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004220 | GHAFOOR ABDUL & HALIMA | | 11435 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004310 | GARCIA EDWARD L ROCKY MARTIN E & | MARTIN SHERLY E | 11533 BELLE HAVEN DR | 70 | \$10,866.30 \$10,866.30 | \$885.29 | \$284.06 | \$56.63 \$56.63 | \$1,225.98 |
| 2025170040000004460 2025170050000001150 | LEE MATTHEW | MARTIN SHERLY E | 9124 TOPNECK ST 9418 BEAUFORT CT | 50 | \$7,761.64 | \$885.29 \$632.22 | \$284.06 \$284.06 | \$56.63 | \$1,225.98 \$972.91 |
| 2025170050000001160 | HANNA WASEIM M & | NAGIB NANCY N | 9422 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008430 | MICHAEL ANNAM | | 8456 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008600 292517006000009610 | BELDE PRASANNA LAXMI REBIK MICHAEL W & CHERYL L | | 8300 CREEDMOOR LN | 70 70 | \$10,866.30 \$10,866.30 | \$885.29 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 |
| 292517006000009610 | JOHN GRACE MARIA T | | 11400 BIDDEFORD PL 8729 CREEDMOOR LN | 80 | \$10,866.30 \$12,418.63 | \$1.012.30 | \$284.06 | \$20.02 | \$1,225.98 \$1.352.99 |
| 2925170060000010640 | COLLINS RAYMOND L & KARIN | REVOCABLE TRUST | 8806 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010670 | COREY MATTHEW A & JESSICA | | 8834 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005650 | GUADAGNO CYNTHIA A & | MICHAEL R | 11259 SHELTER COVE LOOP | 60 70 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517006000009670 202517002000005270 | ANASTASOPOULOS GEORGE & SCUTARI STEPHEN | CARA ELLEN | 11316 BIDDEFORD PL 11058 BREMERTON CT | 60 | \$10,866.30 \$9,313.97 | \$885.29 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 \$1,099.92 |
| 202517002000005730 | PASCALLI STEPHANIE M & | JOSEPH M | 11056 BREALERTON CT 11015 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005930 | LOBODA SANDRA | | 11931 COLONY LAKES BLVD | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006660 | RZESZUTEK ALEKSANDRA & FLORES IIJAN | STANISLAW | 69 MARTHA AVE | 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| 202517002000006830 2025170040000002000 | FLORES JUAN BRYAN JAMES W III & JEANNA M | | 11508 BATHGATE CT 11628 MANISTIQUE WAY | 60 80 | \$9,313.97 \$12,418.63 | \$759.23 \$1,012.30 | \$284.06 \$284.06 | \$56.63 | \$1,099.92 \$1,352.99 |
| 2025170040000002650 | ROMAN DANIEL A | 1 | 11107 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000003390 | CAROPOLO JOSEPH & RENEE | | 10836 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004070 | COFFIN STEPHEN B & KAREN E | | 11418 CRISFIELD PL | 60 T | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 \$0.00 | \$1,099.92 |
| 292517005000000840 292517005000000850 | THURMAN GRETA S KATZ ROBERTA LYNN & | KATZ KAYLA M | 11816 CASTINE ST 11818 CASTINE ST | T | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 \$0.00 | \$537.14 \$537.14 |
| 2925170050000001260 | SICKLES DAWN | IN THE REAL LEADING | 11818 CASTINE ST 11825 CASTINE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008070 | OSPINA JIMMY A HERNANDEZ & | ALTEVERS IVETA | 8653 BRIGGS MARSH CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000009720 | LAJ BIDDEFORD LLC | | 9627 HIDDEN OAKS CIR | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517005000001040 202517004000002610 | WERNER MELINDA & WERNER ROBERT | | 9318 BEAUFORT CT 11041 RAGSDALE CT | 50 65 | \$7,761.64 \$10.090.14 | \$632.22 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1.162.95 |
| 2025170040000002610 | ROONEY JERRY E & | HERZOG ERYNNE ASHLEY | 11206 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2925170000499000070 | PASCO COUNTY | FACILITIES MANAGEMENT DEPT | 7220 OSTEEN RD | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000001470 | STAHL ASHLEY | | 11719 CASTINE STREET | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 202517002000007190 202517002000005800 | PROGRESS RESIDENTIAL BORROWER 5 LLC VIDOS DOBY V | | PO BOX 4090 11043 BELLE HAVEN DR | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517002000005800 | LAFLAMME SERGE & | LANGLOIS GINETTE | 111043 BELLE HAVEN DR 11129 BELLE HAVEN DR | 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000006030 | BRAUTIGAM CARL E & | O'DANIELS DARLENE L | 11217 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006120 | MASCIA DOMENIC | | 11128 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006450 202517004000003000 | BAKER BEVERLY M JARA ROBERT J & JAROLINA B | | 9601 MARBLEHEAD LN 11232 OYSTER BAY CIRCLE | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1.099.92 |
| 2025170040000003000 2925170050000001300 | ZAMBRANO GENNARO & SUSAN | | 11232 OYSTER BAY CIRCLE 147-18 17TH RD | T | \$9,313.97 \$3,104.66 | \$759.23 \$253.08 | \$284.06 | \$56.65 | \$1,099.92 \$537.14 |
| 202517002000005880 | TURKOANE MICHAEL M & ROLLAMAY | | 11117 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005990 | DEDERICHS ERIC & | BOSWELL-DEDERICHS AMY | 11161 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006060 | NIEDERLANDER MARY E | | 11231 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|---|---|----------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000006160 | ASHMORE JOE & CATHRYN | | 11152 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000006250 | INTZEYIANNIS CHRISANTHOS & | INTZEYIANNIS EUDOKIA | 202 N WISCONSIN AVE | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006640 | DIETZ CARRYN M | | 11545 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006910 | ASTFANOUS AWATEF & NOUS | | 11429 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007070 | MARSH BRIAN & SHARON | | 11512 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000510 | ROBINSON CHARLES K & ANA M | | 11727 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000520 | MICHALOPOULOS CHRISTOS & | THEODOCIA | 11735 BELLE HAVEN DR | 70 | \$10,866.30 \$9,313.97 | \$885.29 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 |
| 202517004000003030 202517004000003200 | KOTTAPALLI NAGESWARA RAO & HILLS CHARLES MICHAEL & | DANDA ANANTHA JYOTHY SMITH MICHELLE M | 11214 OYSTER BAY CIR 11030 OYSTER BAY CIR | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517004000003200 202517004000003420 | OLAMPO KEITH & GINA | SMITH MICHELLE M | 11153 OYSTER BAY CIR | 60 | \$9,313.97 \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003420 | ISKRA WIESLAW & JADWIGA | | 9249 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004410 | SOLOMON COLLEEN & DANIEL | | 9200 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004430 | KIRK CHARLES C & KAREN J | | 9144 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004440 | VANNES MICHEAS E & REBEKAH J | | 9140 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004600 | PORTER WILLIAM F | | 9149 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517005000001480 | TURRENTINE CAROLYN E ESTATE OF | | 11717 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008290 | OSBORNE JANET L | | 8624 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008380 | CAICEDO WILLIAM A SR & OLGA | | 8526 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008880 2925170060000009070 | STIRES GARY L REVOCABLE TRUST THIEMANN HENRY R & COLETTE M | & STIRES CAROLE C TRUST | 11206 TAYPORT LOOP 11502 BIDDEFORD PL | 65 65 | \$10,090.14 \$10,090.14 | \$822.26 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1.162.95 |
| 292517006000009070 2025170020000005660 | HENRY WILLIAM F & CRISTINE M | | 11018 BELLE HAVEN DR | 60 | \$9,313.97 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 \$1,099.92 |
| 202517002000005660 | MILLER MELISSA & JOHN R | | 11018 BELLE HAVEN DR 11003 BELLE HAVEN DR | 60 | \$9,313.97 \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005820 | MIELEK MELISSA & JOHN K MIETUS TADEUSZ & BRONISLAWA & | ZAGAJA ANITA & MIETUS DANIEL | 317 SEMELAVE | 60 | \$9,313.97 | \$759.23 | \$284.00 | \$56.63 | \$1,099.92 |
| 202517002000006190 | CALLEGARI BRYAN L & DOMENICA | | 11214 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006700 | JOSEPH MARK A & THELMA F | | 11627 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007120 | KNUDSEN LUCY C | | 9437 FAIRHOPE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000190 | KELLEHER KIERAN DERMOT & | MARTINA M | 11634 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002150 | LAROCCA MARK C & | HENRIQUEZ SYLVIA | 11420 OYSTER BAY CIR | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000003600 202517004000003730 | NOVAK DR JILL E | | 9324 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003730 2925170040000002220 | PITKOFF JESSICA | VI EIN VATHI EEN A | 10931 OYSTER BAY CIR | 60 70 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517004000002220 292517004000002310 | DATO JOHN R & MARGARET A & BORSCH MATTHEW ISAIAH TRUST | KLEIN KATHLEEN A BORSCH MATTHEW W SUCC TRUSTEE | 11258 BIDDEFORD PL 11148 BIDDEFORD PL | 70 65 | \$10,866.30 \$10,090.14 | \$885.29 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 \$1,162.95 |
| 292517004000002310 | HAGEN STACI | BORSEIT MATTILEW W SUCC TRUSTEE | 8703 BRIGGS MARSH CT | 50 | \$7,761.64 | \$632.20 | \$284.06 | \$56.63 | \$972.91 |
| 2925170060000009100 | MAZZA JAMES M & LYNDA H | | 11436 BIDDEFORD PL | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009210 | FARIDES EDWARD & SABRINA A | | 11215 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009470 | HAWKS MICHAEL A & DEBRA A | | 11313 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009490 | FINOCCHI WILLIAM A | | 8548 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009820 | DAVIS CHARLES JR & DIANE | | 8301 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010620 | TANZER REBECCA S | | 8746 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000002560 | ZACHMAN JAMES A | | 11054 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517005000001030 2025170020000005920 | ALLEY TYLER & JULIA BUSH WILLIE ANGELA REVOCABLE TRUST | BUSH WILLIE ANGELA TRUSTEE | 9312 BEAUFORT CT 111133 BELLE HAVEN DR | 50 60 | \$7,761.64 \$9,313.97 | \$632.22 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1.099.92 |
| 2025170020000005920 | KNUDSEN GARY A | BUSH WILLIE ANGELA TRUSTEE | 9103 CREEDMOOR LN | 80 | \$12,418,63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2025170030000000200 | VARNER WILLIAM & AGNES | | 11627 MANISTIOUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000450 | HUCKABEE JOHN G & GAIL M | | 11639 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000007110 | CATALANO GARY & VIRGINIA E | | 9431 FAIRHOPE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007200 | VIDAL MARCOS A & INDRA D | | 11428 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000290 | WOZNIAK TOM & JANINA | | 11735 MANISTIQUE WAY | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000800 | SUTERA SALVATORE G & NATALIE A | & SUTERA CARMELO P | 9240 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000890 | MARTIN JOHN J | | 9330 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000930 2025170040000002690 | GAVITT LINDA MCCULLOCH CAROLE J & BERT C | | 93 OSLO ST 2629 DAREN DR | 50 65 | \$7,761.64 \$10,090.14 | \$632.22 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1,162.95 |
| 202517004000002690 2025170040000003210 | RIFE LENNY A & APRIL D | | 2629 DAREN DR 11024 OYSTER BAY CIR | 65 | \$10,090.14 \$9.313.97 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 \$1,099.92 |
| 2025170040000003210 | MIODUSZEWSKI SCOTT M & KASEY A | | 9314 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000005020 | MCLAUGHLAN JOSEPH D & JUDITH A | | 11501 MANISTIQUE WAY | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170040000002270 | HANLEY RAYMOND A & KELLY M | | PO BOX 5523 | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517004000002430 | BERCAW LEE R & KELLY D | | 11131 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170050000001100 | HOOGEVEEN ANGELA | | 11921 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008970 | MANN DOUGLAS S & EILEEN L TRUST | MANN DOUGLAS S TRUSTEE | 11612 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170060000010600 | MICHAELS JOHN | | 8734 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010610 2025170040000003530 | GALANG MARIO A 2018-3 IH BORROWER LP | | 8740 NEW ALEXANDRIA LOOP 1717 MAIN ST STE 2000 | 70 60 | \$10,866.30 \$9,313.97 | \$885.29 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 \$1,099.92 |
| 2025170040000003530 2025170040000004510 | 2018-3 IH BORROWER LP 2018-3 IH BORROWER LP | | 1717 MAIN ST STE 2000 1717 MAIN ST STE 2000 | 70 | \$9,313.97 \$10,866.30 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000760 | WEINTZ ANDREW & AGNIESZKA | | 13304 WAGNER DR | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 2925170050000000760 | DECRESCENZO TERESA ANN & | DECRESCENZO DEBRA A & SABINO A | 11752 CASTINE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008810 | JACOBS AUDREY | | 11250 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170060000010320 | KANAKIS STEVEN N | | 11848 CHAPLAIN PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005390 | SMITH WILLIAM & | MORALES JESSICA | 11045 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006690 | SRP SUB LLC | | 1717 MAIN ST STE 2000 | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005680 | ADAMS CATHERINE J & HENRY L | | 11006 BELLE HAVEN DR | 60 T | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517005000001020 292517005000000400 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000000400 2925170050000000190 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000190 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| | KTEAD OROUT INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001640 | RYLAND GROUP INC THE | | | | | | +=0T.00 | | 4001.17 |
| 292517005000001640 2025170020000005260 | RYLAND GROUP INC THE REVIS MELISSA M | | 11062 BREMERTON CT | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| | | | | 60 60 | | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517002000005260 | REVIS MELISSA M | | 11062 BREMERTON CT | 00 | \$9,313.97 | Q157.25 | | \$50.05 | \$1,077.7 <u>2</u> |
| 202517002000005260 202517002000005410 | REVIS MELISSA M PANEK TRACEY L | SETO ANNIE MCGOVERN KATHERINE M | 11062 BREMERTON CT 11057 BREMERTON CT | 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |

| NUMBER NOT INSTITUTE No.1 | PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|---|--|-------------------------------|------------------------------------|----------------------------|----|--|---|----------|------------|---------------------|
| NO. NO. 2011 NO. 0 | 202517004000002050 | BOSSOWSKI MARK & BARBARA | | 11635 RENAISSANCE VIEW CT | 80 | \$12,418,63 | \$1.012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| | | | WOO T TRUSTEE | | | 412,110.00 | \$ 1,0 T 10 0 | | 40.0100 | \$1,225.98 |
| Schule Distribution advance Distribution advance Distribution Distribution <thdistribution< th=""> Distribution Dist</thdistribution<> | | JACOBS GARY IRVING | | 11136 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| Description BOOM PRAVE A STRAND Description BOOM PRAVE | 292517006000008390 | PETERSON DAVID B & RITA M C | | 8522 CREEDMOOR LN | 65 | \$10,090.14 | | \$284.06 | \$56.63 | \$1,162.95 |
| Dest Description Boold Data Andel AL Boold PA Bo | 292517006000008750 | DURAN LOUIS & ANA MARIA | | 11332 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| Science of the second | | | | | | | | | | \$1,162.95 |
| Distribution Mail Law Inter CarLabra To Links State State Links Links< | | | | | | | | | | \$1,162.95 |
| Sector Description Description <thdescripion< th=""> <thdescription< th=""> <thde< td=""><td></td><td></td><td></td><td></td><td></td><td>\$12,418.63</td><td></td><td></td><td></td><td>\$1,352.99</td></thde<></thdescription<></thdescripion<> | | | | | | \$12,418.63 | | | | \$1,352.99 |
| Single Sourceston Observation of Control Observation Control | | | | | | | | | | |
| Description Description Fig. 2014 Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<> | | | | | | | | | | |
| Sciencessory First Addition Topic Addition <thtopic addi<="" td=""><td></td><td></td><td></td><td></td><td></td><td>47,00007</td><td></td><td></td><td></td><td>\$1,099.92</td></thtopic> | | | | | | 47,00007 | | | | \$1,099.92 |
| System Description Description Description System | | | | | | | | | | \$537.14 |
| BBC DROSSONDA MODE ALL CLOSE IL Intel BELL MANDE ALL CLOSE IN PARTY BBL DAT DPD 1 DSD 10 Statu Model DBL DAT DESC STORDED ALL MERTING IDE MERTING TOTO B DD 11 DD 111 DD 11 DD 11 | | | LAPORTE DIANE H TRUSTEE | | | | | | | \$1,099.92 |
| Schoolswardsruh Witz Instruction Gen Build Bui | | | | | | | | | | \$1,099.92 |
| Schoolswardschle Unstructure Des Constructure School | 202517002000005160 | PETTY VINCENT P & ALISON M | | 11154 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| Schultzwards Description CRAINER OF ALL Distance of the second secon | 202517002000005210 | | | 11018 COBBS FERRY CT | | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| SND NOOMBOARD MERINA PERPART OPE LAND PERPART OP Dist 10 Dist 10 <thdist 10<="" th=""> Dist 10 <thdist 10<<="" td=""><td>202517002000005380</td><td>QUINN CHRISTOPHER M & KRYSTAL</td><td></td><td>11039 BREMERTON CT</td><td>60</td><td>\$9,313.97</td><td>\$759.23</td><td>\$284.06</td><td>\$56.63</td><td>\$1,099.92</td></thdist></thdist> | 202517002000005380 | QUINN CHRISTOPHER M & KRYSTAL | | 11039 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| SNUMBORD UND INFORMATION OIL SNUM OIL SNUM SNUM <td>2025170020000000010</td> <td>COLDBERG FORDIE (D C</td> <td>COLE LINDSAY M</td> <td>11255 BillEFlat CO FE BOOI</td> <td>00</td> <td>φ7,515.71</td> <td>\$157.25</td> <td>\$201.00</td> <td>\$50.05</td> <td>\$1,099.92</td> | 2025170020000000010 | COLDBERG FORDIE (D C | COLE LINDSAY M | 11255 BillEFlat CO FE BOOI | 00 | φ 7 ,515.71 | \$157.25 | \$201.00 | \$50.05 | \$1,099.92 |
| BIOL TRADUCT ADDITATION CALE REPORTANCE ALL STATUS CONTRACT DO STATUS | | | | | | | | | | \$1,099.92 |
| Schulzwarzschie TRUCK INC. OFINATION TRUCTOR INC. Schulz Schulz Schulz Schulz Schulz Schulz Sc | 2020170020000000000000 | | | | | φ 7 ,515.71 | \$157.25 | \$201.00 | \$50.05 | \$1,099.92 |
| Solit Number Solit Number Interval Bit Number Bit N | | | | | | | + | | 40.0100 | \$972.91 |
| Shift Noncomposity MAXATYCIDERTINE & KOZNOJIC III SA GUND LI TI GS JUND LI DIA State St | | | | | | | | | | \$1,352.99 |
| 332.5.7.0000000071 LIGD PERFORM A BELLY DOD BY THE MAY ES 00 99.1102 770-71 EDG 60 90.013 305.7.7.000000000 NTTTA KONDAKA THE BAY MONTH 0 30.1102 750-71 750.64 550.60 550.6 | | | | | | | | | | \$1,352.99 |
| Science Science Displayment of the second s | | | KAZUNOBU | | | | 0022.20 | | \$50.05 | \$1,162.95 |
| 2011. TORONAUCION PARANCE XEPRANCE DOM BEALTRET 90 57.04.4 96.72.7 SUB 00 96.73.7 SUB 00 96.73.7 SUB 00 96.73.7 SUB 00 96.73.7 SUB 00 SUB 00 SUB 00 SUB | | | l | | | 47,00007 | | | | \$1,099.92 |
| SECTION SUMPLICABLE REST | | | | | | | | | | |
| Schi Troveccoresti YUNGATE SASAN 46 CHESTRAL Schi CHESTRALE Schi CH | | | SMITH ADDIAN & HOLLY CO TTEES | | | | | | | \$972.91 |
| 25217/08000000800 DONNAR ENNETH LA SANUTALE Shade | | | | | | | 3032.22 | | | \$1,162.95 |
| Set21 NOORDS 10 ACCOS ALAN & SUSAC State | | | CHESTERS | | | | | | | |
| 2025/196000000000 DOTH PATRIXE D. & STEPLANE 1100 BEDEFENDINE 65 51000011 5822.3 534.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 554.00 556.00 | | | | | | | | | | \$1,225.98 |
| SP2170000000000 BIALYO CARLY & VCTRUAX Image of the second secon | | | | | | 4.0,000.00 | | | | \$1,162.95 |
| SPS170000000909 BICKINS DOWALD MA CERSTRA Intell BIDDIFORD PL 70 States | | | | | | | \$822.26 | | | \$1,162.95 |
| SP2100000000989 BRGS LANNA & AMARI SECS LANNA & SECS L | 292517006000009590 | HIGGINS DONALD M & CHRISTINA | | 11412 BIDDEFORD PL | | \$10,866.30 | | | | \$1,225.98 |
| SNT NAMEMONDARY SNF 3/8 LLC BAGE HARTOND IN STR 200 60 99,3137 57-23 524.06 55.63 51.07 2053 TORODORD-10 POORENT SEIDENTI-LLORROWER 5 LLC PODEX APP 50 57.61.44 502.22 524.06 55.63.6 59.72.2 2051 TORODORD-10 POWERS REPORCHART TRUST PODEX APP 60 53.11.07.1 57.02.2 524.06 55.63.6 51.07.1 2051 TORODORD-205 GAR LAT TRUST TR PODEX APP 63 51.07.01.4 552.2 524.06 55.63.6 51.07.1 2051 TORODORD-205 GAR LAT REPORCA H PODEX APP 63 51.07.01.1 552.2 524.06 55.63.6 51.10.0 2051 TORODORD-205 GAR LAT REPORCA H PODEX APP 63 51.07.01.14 552.25 524.06 55.63.6 51.10.0 52.0 524.06 55.63.6 51.00 55.01.0 55.01.0 52.0 524.06 55.63.6 51.00 55.01.0 55.01.0 52.00 52.00.0 52.00.0 52.00.0 52.00.0 52.00.0 52.00.0 | | | | | | | | | | \$1,352,99 |
| Displane PROCESS BISSIDENTAL LOGROWER SILC State | 292517006000009970 | BOBAN GLADIS & GREGORY | | 8737 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| Display Bowless RevCoultar TRUST Bowless RevCoultar TRUST Bowless RevCoultar TRUST State State <td>202517004000003450</td> <td>SRP SUB LLC</td> <td></td> <td>8665 E HARTFORD DR STE 200</td> <td></td> <td>\$9,313.97</td> <td>\$759.23</td> <td>\$284.06</td> <td>\$56.63</td> <td>\$1,099.92</td> | 202517004000003450 | SRP SUB LLC | | 8665 E HARTFORD DR STE 200 | | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| Syst Statiza Statiza Statiza Statiza Statia Statiza Statia Stat | | | | | | | | | | \$972.91 |
| Specify Transmission CRAF EVEN R.A. CRIMITINE T 1161 BIDDEFORD PL 65 \$10,000.14 \$322.26 \$38.60 \$31.161 2951 Transmission INST REAL REPECT A H ID31 BIDDEFORD PL 65 \$10,000.14 \$522.5 \$38.60 \$56.63 \$11.162 2951 Transmission INST REAL REPECT A H ID31 BIDDEFORD PL 65 \$10,000.14 \$522.50 \$38.60 \$51.162 2951 Transmission INST REAL REPECT A H TAMMY \$62 \$10,000.14 \$522.50 \$38.60 \$51.012 2951 Transmission CARNARAN LAMES C.S. SARAH L ID00 VYTER RAY CRR 60 \$53.1137 \$79.23 \$38.60 \$56.63 \$13.020 2951 Transmission SIS SWA LEXENDRAL CRR 60 \$53.1167 \$79.23 \$38.60 \$56.63 \$13.020 2951 Transmission SIS SWA LEXENDRAL CRR 60 \$53.1167 \$79.23 \$38.66 \$13.020 2951 Transmission SIS SWA LEXENDRAL CRR 60 \$53.1167 \$79.23 \$38.66 \$13.020 2951 Transmission SIS SWA LEXENDRAL CRR LEXENDRAL A | | | BOWERS G R & H L TRUSTEES | | 00 | φ 7 ,515.71 | \$157.25 | | \$50.05 | \$1,099.92 |
| 12:5317000000000000000000000000000000000000 | | | | | | | \$822.26 | | | \$1,162.95 |
| 29251700000000950 RENNEN SURAA A. Control INDUCTORD FL. 64 \$10,0014 \$822.56 \$284.66 \$56.63 \$11,02 29251700000000950 BRITER LAWRENCE (HARLES R.& TAMMY 65 \$10,0014 \$822.56 \$284.166 \$56.63 \$11,02 29251700000000950 BRITER LAWRENCE (HARLES R.& TAMMY 65 \$10,0014 \$822.56 \$284.166 \$56.63 \$11,02 2925170000000010050 GANARIA MARE CS A SARAH L TIOMAN DARSEN IS A SARAH L \$1000 VSTRE RAY CR A 60 \$92.118.61 \$10.12.30 \$284.06 \$56.63 \$11.92 2925170000000010050 SAN TRAD DESCONDUCTOR | | | | | | | | | \$50.05 | \$1,162.95 |
| 29251700000000950 SHEMAN BARKY ESTATE OF MOD TINBRIDGE WAY 65 \$1000014 \$822.26 \$324.06 \$55.63 \$1,162 29251700000000550 CARNALAN JANKS C & SARAH L MOD OYSTER RAY CR 60 \$93.137 \$759.23 \$224.06 \$55.66.6 \$1,129 29251700000000250 CARNALAN JANKS C & SARAH MON DOSEPHI & TARAH MION FREVOCAHLS AVINO DOSEPHI L & TARAH MINISTES \$81 SEW ALCANDRAL CLOPP 80 \$12.14.63 \$10.12.0 \$284.06 \$55.66.6 \$13.29 29251700000000000 PELAZ COMBELLE MOD SEPHI & TARAH MION FREVOCAHLS AVINO DOSEPHI L & TARAH MINISTES \$11.90 \$12.14.63 \$10.12.0 \$284.06 \$55.66.6 \$13.29 2925170000000000 PELAZ COMBELLE MOD SIND AVIN THE XEVIN 117.91.85 \$12.01.63 \$12.01.63 \$10.10.23 \$284.06 \$55.66.6 \$13.09 29251700000000000 MORAHAN CART H & A SEVIN III MIS MELLE COVE LOOP 60 \$93.13.77 \$759.23 \$284.06 \$55.66.3 \$13.09 29251700000000040 MORAHAN CART H & KEVIN MORAHAN CART H & KEVIN \$11.49 BATHAGELED LO \$93.13.77 \$759.2 | | | | | | 4.0,07.000 | | | 40.0100 | \$1,162.95 |
| 129217000000000350 RUTLER LAWRENT CHARLES R.& TAMPY 65 \$100014 \$822,0 \$234.00 \$56.01 \$11,10 20257 T0000000320 SAVINO IOSEPIL & TARAH MINET CE SARAH L 1100 OYSTER BAY CRR 60 \$91,13.07 \$759.23 \$234.00 \$56.63 \$11,02 20257 T00000001200 SAVINO IOSEPIL & TARAH MINIST ES 831 NEW ALEXANDRIA LOOP 80 \$12,14.63 \$10,12,03 \$234.00 \$56.63 \$13,02 20257 T0000000100 NEW SLILLIN & ALANDRA (11) TALANS IS THE PAO 60 \$11,14.07 \$10,23 \$234.00 \$56.63 \$10,29 20257 T0000000010 NEW SLILLIN & ALANDRA (11) TALANS IS THE PAO 60 \$31,13.07 \$10,23 \$234.00 \$56.63 \$10,99 20257 T0000000010 NEW SLILLIN & ALANDRA (110) SLILLIN & COVE LOOP 60 \$31,337 \$759.23 \$234.00 \$56.63 \$10,99 20257 T0000000010 NEW ALEXANDAM 60 \$31,137 \$759.23 \$234.00 \$56.63 \$10,99 20257 T0000000010 NARALEHEAD LN 60 \$31,3107 | | | | | | | | | | |
| 12021700400000020 CARNALAN JARIS C. & SARAH. 1100 0YSTER BAY CIR 60 \$9,31397 \$79,23 \$234.06 \$56.63 \$11,99 20251 70060000002 SVAND ODSEPHL & TARAH MITRENTES 815 NEW ALEXANDRALOOP 80 \$12,148.63 \$11,02.00 \$244.06 \$56.63 \$13,92 20251 70060000079 SPR SPIELL E C 177 MARS ST E 2000 80 \$12,148.63 \$11,01.20 \$244.06 \$56.63 \$13,92 20251 70060000079 SPR SPIELL E C 177 MARS ST E 2000 80 \$51,218.63 \$11,01.20 \$24.06 \$56.63 \$11,92 20251 700600000140 OLANDA 613 SUMDER TOLLOP 60 \$9,313.07 \$79,23 \$24.06 \$56.63 \$10,99 20251 700200000140 OLANDA TOLL A REVN 613 MARELERAD IN 60 \$9,313.07 \$79,23 \$24.06 \$56.63 \$10,99 20251 700200000540 ONACALA MICHAEL J & SONRA M 952 MARELERAD IN 60 \$9,313.07 \$79,23 \$24.06 \$56.63 \$10,99 20251 700200000500 ONES JASOR P & LISA M 952 MARELERAD IN VAV 8 | | | TAMMAY | | | 4.0,07.000 | | | 40.0100 | |
| 12923 Y100000000000 SAVINO JOSEPHIL& TARAH MUONT REVOCAUL SAVINO JOSEPHIL & TARAH MURISTEE 815 NEW ALEXANDRIALOOP 90 \$12,418.63 \$1,01.20 \$284.06 \$55.63 \$1,332 20251 TO05000000000 SRP XIS LLC 177 MAIN ST TE 2000 80 \$32,418.63 \$1,01.20 \$284.06 \$55.63 \$1,332 20251 TO05000000000 NCMAIAX CATTYL & KEVIN 600 \$93,13.07 \$759.23 \$284.06 \$55.63 \$1,099 20251 TO0500000010 NCMAIAX CATTYL & KEVIN 600 \$93,13.07 \$759.23 \$284.06 \$55.63 \$1,099 20251 TO05000000410 CULAQU LUZE FUE 1114 DARTEQUE WAY 60 \$93,13.07 \$759.23 \$284.06 \$55.63 \$1,099 20251 TO05000000410 CULAQU LUZE FUE AND 1140 DARTEA 60 \$93,13.07 \$759.23 \$284.06 \$56.63 \$1,099 20251 TO05000000500 CULE DAVID AND TREE FUE DAVID AND TREE MARCHARD WILLIAMULL & SOURDAN FUE DAVID AND TREE MARCHARD WILLIAMULL & SOURDAN \$55.63 \$1,099 20251 TO030000000500 CULTERLAND MULL & SULAN M | | | I AMIM I | | | | | | | |
| 20251700200000090 PELAZ CEMBELLE C 9625 MARBLEHEAD LANE 60 \$9,3137 \$759.23 \$324.06 \$55.63 \$1,322 202517002000000000 INNEX REVIN & LANDRA 11741 MANISTIGUE WAY 60 \$9,313.07 \$759.23 \$524.06 \$55.63 \$1,322 20251700200000010 INNEX REVIN & LANDRA 11741 MANISTIGUE WAY 60 \$9,313.07 \$759.23 \$524.06 \$55.63 \$1,099 20251700200000401 COLLAZO LUZE 0 971 MARELETR COVE LOOP 60 \$9,313.07 \$759.23 \$524.06 \$56.63 \$1,099 20251700200000401 COLLAZO LUZE 0 971 MARELETR COVE LOOP 60 \$9,313.07 \$759.23 \$24.06 \$56.63 \$1,099 20251700200000401 COLLAZO LUZE 0 961 MARELETR COVE LOOP 60 \$9,313.07 \$579.23 \$24.06 \$56.63 \$1,099 20251700200000400 ODTITUS NOBLIAN MURALETA ENDRAM 0 \$9,313.07 \$579.23 \$24.06 \$56.63 \$1,099 2025170400000209 NARAGALAMIREA & BOTIN 50 \$7 | | | SAVINO IOSEPH L & TARAH M TRUSTEES | | | 47,00007 | | | 40.0100 | |
| 225170060000000000000000000000000000000000 | | | SAVINO JOSEFITE & TAKAITM TROSTEES | | | | | | | \$1,099.92 |
| 202517033000000000 JONES KEVINF & LANDRA 11741 MANISTIQUE WAY 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,099 20251700200000610 CMAHAN CATIVI & KEVIN 6100 SUNDANCE TRL 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,099 20251700200000610 COLLAZO LUZ E 01140 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,099 20251700200000650 SMACALA MICHAEL & SOUBRA M 055 MARIE HEAD LX 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,099 202517002000005050 JUNS EXELVA DA LISA M 11430 BATIGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099 202517002000005050 JUNS EXELVA DA LISA M 11430 BATIGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099 20251700200000050 JUNE DEWINA DE LISA M SUSAN CHRISTINE 11610 MANISTRQUE WAY 80 \$1,218.63 \$1,012.00 \$284.06 \$56.63 \$1,372 20251700400000250 KORSELY MATTHEW < | | | | | | | | | | \$1,352.99 |
| 20231702200000010 MCMAHAN CATHY L & KEVIN 6400 SUNDANCE TRL 60 \$9,31377 \$759.33 \$284.06 \$55.63 \$1,099 20251700200000610 GENEY DAVID & TERI 60 \$9,31377 \$759.23 \$284.06 \$55.63 \$1,099 20251700200000612 SMAGALA MICHAEL J & SONDRA M 60 \$9,313.07 \$759.23 \$284.06 \$55.65.3 \$1,099 2025170020000050 JONES JASON P & LISA M 60 \$9,313.07 \$759.23 \$284.06 \$55.63 \$1,099 2025170020000050 JONES JASON P & LISA M ELISA MITIGATE CT 60 \$9,313.07 \$759.23 \$284.06 \$55.63 \$1,099 20251700200000500 JONES JASON P & LISA M ELISA MITIGATE CT 60 \$9,31.07 \$759.23 \$284.06 \$55.63 \$1,322 20251700200000500 STAURIN JOSHUA & EINHER FOHN UZA M QD HER TRANKIN LE & ROHN UZA M QD HEATHER CLEMOVOR LN 50 \$1,716.4 \$652.22 \$284.06 \$55.63 \$1,322 20251700400000250 KINKUS LY MATTHEW OHATHER CLEMOVOR LN 50 \$1 | | | | | | | | | | \$1,099.92 |
| 2025170200000640 COLLAZO LUZE 1140 SHELTER COVE LOOP 60 \$9,31,377 \$759.23 \$284.06 \$56.63 \$1,099 20251700200000640 SMAGALA MICHAEL J& SONDRA M 957 MARREHEAD LN 60 \$9,31.377 \$759.23 \$284.06 \$56.63 \$1,099 202517002000005012 SMAGALA MICHAEL J& SONDRA M 957 MARREHEAD LN 60 \$9,31.377 \$759.23 \$284.06 \$56.63 \$1,099 202517002000005012 OKRES JASON P& LISA M SUAC CRISTER ALL RULAM III & SUAC CRISTER ALL RULAM III & SUAC CRISTER ALL RULAM III & \$100 \$51.761.64 \$56.22 \$284.06 \$56.63 \$77.21 202517003000000050 DONNER FRANKLIN E & ROHS SUZAN M 934 CREEDMOOR IN \$50 \$7.761.64 \$56.22 \$284.06 \$56.63 \$57.32 202517004000002120 MARAL LUNE VESTATE OF CO HEARTHER CLEMOW 80 \$12.18.63 \$10.02.3 \$284.06 \$56.63 \$1.099 202517004000002120 MARAL LUNE VESTATE DF CO HEARTHER CLEMOW 80 \$12.18.63 \$10.02.3 \$284.06 \$56.63 \$1.099 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,099.92</td> | | | | | | | | | | \$1,099.92 |
| 20217002000006420 SMAGALA MICHAEL JA SONDRAM 9525 MARBLEHEAD LN 60 \$93.13.97 \$759.23 \$284.06 \$56.63 \$1.099 202517002000000500 DINES JASON PE LISAM SUSANCHRSTINE 11651 MANISTQUE WAY 80 \$1.012.30 \$284.06 \$55.663 \$1.099 202517002000000500 TAUBIN JOSINUA & JEINIFER 9341 CREEDMOOR IN 50 \$7.761.64 \$56.22.2 \$284.06 \$55.663 \$972.23 202517002000000600 DONNER RANKLINE & ROH NUZAN M 9349 CREEDMOOR IN 50 \$7.761.64 \$56.22.2 \$284.06 \$55.663 \$1.322 2025170040000002120 AMARALUNE WESTATE OF CO HEATHER CLEMOW 80 \$12.418.63 \$1.012.30 \$284.06 \$55.663 \$1.099 202517004000002120 AMARALUNE WESTATE OF CO HEATHER CLEMOW 80 \$12.418.63 \$1.012.30 \$284.06 \$55.663 \$1.099 202517004000002130 BUI VU P II140 VYSTER BAY CIR 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1.099 2025170004000003130 BUI VU P <t< td=""><td></td><td></td><td></td><td></td><td>60</td><td>\$9,313.97</td><td>\$759.23</td><td>\$284.06</td><td></td><td>\$1,099.92</td></t<> | | | | | 60 | \$9,313.97 | \$759.23 | \$284.06 | | \$1,099.92 |
| 202517020000000500 JONES JASON P & LISA M CH 11450 BATHGATE CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,023 202517003000000500 COTTREL IRCHARD WILLAM III & USAN CHERARD WILLAM IIII & USAN CHERARD WILLAM III & USAN CHERARD WILLAM IIII & USAN CHERARD WILLAM IIII & USAN CHERARD WILLAM IIIII & USAN CHERARD WILLAM IIIIIIIIII & USAN CHERARD WILLAM IIIIIIIIIIIIIIIIIII | | | | | | | | | | \$1,099.92 |
| 202517003000000230 COTRELL RICHARD WILLAM III & SUSAN CHRISTINE 11651 MANISTIQUE WAY 80 \$12.418.63 \$1.012.30 \$224.06 \$55.63 \$13.32 202517003000000650 DONNER FRANKLIN E ROHN SUZAN M 949 CREEDMOOR IN 50 \$77.61.64 \$632.22 \$224.06 \$56.63 \$972.3 202517003000000650 DONNER FRANKLIN E ROHN SUZAN M 949 CREEDMOOR IN 50 \$77.61.64 \$632.22 \$234.06 \$56.63 \$51.92 2025170040000002120 KINGSLEY MATTHEW II 300 OYSTER BAY CIR 60 \$9.31.397 \$759.23 \$284.06 \$56.63 \$1.099 2025170040000002100 HARDING HEATHER L II 300 OYSTER BAY CIR 60 \$9.31.397 \$759.23 \$284.06 \$56.63 \$1.099 202517004000001200 HARDING HEATHER L S104 OYSTER BAY CIR 60 \$9.31.397 \$759.23 \$284.06 \$56.63 \$1.099 202517005000000120 HARDING HEATHER L S104 OYSTER BAY CIR 60 \$9.31.397 \$759.23 \$284.06 \$56.63 \$1.099 202517004000 | | | | | | | | | 40.0100 | \$1,099.92 |
| 2025170030000000630 STAURN JOSHUA & JENNIFER 9341 CREEDMOOR LN 50 57,761.64 562,22 528,406 556,63 59722 202517003000000660 DONNER FRANKLIN E & ROHN SUZAN M 9340 CREEDMOOR LN 50 57,761.64 \$632,22 \$28,406 \$56,63 \$9722 2025170040000002250 MARRALUNE W ESTATE OF CO HEATHER CLEMOW 80 \$12,418,63 \$1,01,230 \$28,406 \$56,63 \$1,352 20251700400000250 KINGSLEY MATTHEW 11300 OYSTER BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,092 2025170040000003130 BUT UP I1144 OYSTER BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,092 2025170040000003130 BUT UP IATER BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,092 2025170040000003130 HAU UP Stotest G & CYNTHA E 1517 ISTH ST APT F 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$972.2 2025170030000008030 ALLEN BRADY R & GENAL Sto | | | | | | | | | | \$1,099.92 |
| 20251703000000660 DONNER FRANKLIN E & ROHN SUZAN M 939 CREEDMOOR LN \$0 \$7,761.64 \$632.22 \$224.06 \$56.63 \$971.25 202517040000002950 KINGSLEY MATTHEW 11300 OYSTER BAY CIR 60 \$93.13.97 \$759.23 \$224.06 \$56.63 \$1.099 202517040000002950 KINGSLEY MATTHEW 11300 OYSTER BAY CIR 60 \$93.13.97 \$759.23 \$224.06 \$56.63 \$1.099 202517004000000360 COLE ERNEST G & CYNTHIA E 11144 OYSTER BAY CIR 60 \$93.13.97 \$759.23 \$224.06 \$56.63 \$1.099 2025170040000001200 HARDING HEATHER L 0444 BEAUFORT CT 50 \$7,761.64 \$632.22 \$224.06 \$56.63 \$972.31 202517004000000030 ALLEN BRADY R & GENA L 9619 MARBLEHEAD LN 60 \$93.13.97 \$759.23 \$224.06 \$56.63 \$972.31 2025170020000006480 MAYER DAVID P & KATY M 9619 MARBLEHEAD LN 60 \$93.13.97 \$759.23 \$224.06 \$56.63 \$972.31 20251700000000040 MARETICH MICHAEL J & <t< td=""><td></td><td></td><td>SUSAN CHRISTINE</td><td></td><td></td><td>412,110.00</td><td>\$ 1,0 T 10 0</td><td></td><td>40.0100</td><td>\$1,352.99</td></t<> | | | SUSAN CHRISTINE | | | 412,110.00 | \$ 1,0 T 10 0 | | 40.0100 | \$1,352.99 |
| 2025170440000002120 MARALUUNE WESTATE OF CO HEATHER CLEMOW 80 \$12,418,63 \$1,012,30 \$284,06 \$56,63 \$1,352 2025170040000002350 KINGSLEY MATTHEW 11300 OYSTER BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,099 202517004000000500 CUE ERNEST G & CYNTHA E 11140 OYSTER BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,099 2025170040000005130 BUI VU P 1517 IRTH ST APT F 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,099 2025170040000008030 HARDING HEATHER L 9444 BEAUFORT CT 50 \$7,761,64 \$632,22 \$284,06 \$56,63 \$972.2 202517004000000503 SILK WILLAN J& GOYCE L \$8722 BRIGGS MARSH CT 50 \$7,761,64 \$632,22 \$284,06 \$56,63 \$972.2 2025170030000000940 MAREHEAD IN 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$972.2 2025170030000000940 MARETICH MICHAELJ & LANE STEVE W & ATY M 50 </td <td></td> <td></td> <td>DOIDI SUZAN M</td> <td></td> <td>50</td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | DOIDI SUZAN M | | 50 | | | | | |
| 2023170040000002596 KINGSLEY MATTHEW 11300 OYSTER BAY CIR 60 93,313,97 5759,23 5284.06 556.63 \$1,099 202517004000000306 COLE ERNEST G.& CYNTHA E 1114 OYSTER BAY CIR 60 \$9,313,97 \$759,23 \$284.06 \$56.63 \$1,099 202517004000000330 BULV UP 1517 ISTH ST APT F 60 \$9,313,97 \$759,23 \$284.06 \$56.63 \$57,25 2025170050000001200 HARDING HEATHER L 9444 BEAUFORT CT 50 \$7,761.64 \$632,22 \$284.06 \$56.63 \$972.5 202517002000000030 ALLEN BADY R & GENA L 8722 BRIGGS MARSH CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 202517003000000040 MAXER DAVID P & KATY M 9619 MARBLEHEAD IN 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$972.5 2025170030000000360 MLLK WILLIAM J & JOYCE L 387 FOX HILL RD 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 2025170040000003080 KULLER AARON M & SHEILA 11042 OYSTER BAY CIR | | | KUHN SUZAN M | | | | | | | |
| 202517004000003060 COLE ERNEST G& CYNTHA E 1114 0YSTER BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,099 202517004000003130 BUI VU P 1517 ISTH ST APT F 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$91,099 202517005000001200 HARDING HEATHER L 9444 BEAUPORT CT 50 \$7,761,64 \$652,22 \$284,06 \$56,63 \$972.4 20251700200000630 ALLEN BRADY R & GENA L 8722 BRIGGS MARSH CT \$0 \$7,761,64 \$652,22 \$284,06 \$56,63 \$872.2 202517002000006300 MAYER DAVID P & KARY M 0519 MARBLEHEAD LN 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$872.2 202517002000000430 SILK WILLIAM J& JOYCE L 387 FOX HILL RD \$0 \$7,761,64 \$632,22 \$284,06 \$56,63 \$972.3 202517004000002080 KELIER AARON M & SHEIL A LANE STEVE W & RABINE GARY T \$0 \$7,761,64 \$632,22 \$284,06 \$56,63 \$1,352 202517004000003180 SCHWARZ KEN & MONIKA 11622 MANISTIQUE WAY <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | 1 | | | | | | | |
| 202517004000003130 BUI VU P 1517 ISTH ST APT F 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099 2025170050000000120 HARDING HEATHER L 9444 BEAUPORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.2 2025170000000003 ALLEN RADY R & GENA L 8722 BRIGOS MARSH CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.2 2025170020000000630 MAYER DAVID P & KATY M 9619 MARBLEHEAD LN 60 \$93,313.97 \$759.23 \$284.06 \$56.63 \$1099 202517002000000030 SILK WILLAN J & JOYCE L 337 FOX HILL RD 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 20251700300000000840 MARETICH MICHAEL J & LANE STEVE W & RABINE GARY T 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 2025170040000003180 SCHWARZ KEN & MONIKA 11922 WAINSTIQUE WAY 80 \$12,18.63 \$1,012.30 \$284.06 \$56.63 \$1,309 2025170040000003809 VILLA STEVEN & JULE 11920 OYS | | | 1 | 11500 O I DI ER BITI CIR | | | | | \$50.05 | \$1,099.92 |
| 2025170050000001200 HARDING HEATHER L 9444 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$9722 202517005000000830 ALLEN BRADY R& GENA L 8722 BRIGGS MARSH CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$9722 2025170020000006480 MAYER DAVID P & KATY M 9619 MARBLEHRAD LN 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$51,099 2025170030000000480 MAKEL MICHAEL J & LANE STEVE W & RABINE GARY T 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.3 2025170040000002080 KELLER AARON M & SHELL A LANE STEVE W & RABINE GARY T 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.3 2025170040000002080 KELLER AARON M & SHELA 11922 MANISTIQUE WAY 80 \$12,418.63 \$101.230 \$284.06 \$56.63 \$13.32 202517004000000380 VILLA STEVEN & MONKA 11920 VSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,225 202517004000000380 VI | | | | | | | | | | \$1,099.92 |
| 292517006000008030 ALLEN BRADY R & CENA L 8722 BRIGGS MARSH CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.2 2025170020000006480 MAYER DAVID P & KATY M 60 \$9313.97 \$759.23 \$284.06 \$56.63 \$10.99 2025170020000000503 SILK WILLAM J & JOYCE L 387 FOX HILL RD 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$10.99 20251700300000005040 MARETICH MICHAEL J & LANE STEVE W & RABINE GARY T 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.9 2025170040000002080 KELER AARON M & SHEILA LANE STEVE W & RABINE GARY T 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.9 2025170040000002180 SCHWARZ KEN & MONIKA 11522 MAINSTIQUE WAY 80 \$12,418.63 \$10,20.0 \$284.06 \$56.63 \$11,09 202517004000000380 VILLA STEVEN & JULE 11352 MAINSTIQUE WAY 80 \$21,218.63 \$10,23.0 \$284.06 \$56.63 \$11,09 2025170040000003800 GRIFIN RIGLEN & KARA | | | 1 | | | φ 7 ,515.71 | \$157.25 | | \$50.05 | \$972.91 |
| 202517002000000630 MAYER DAVID P & KATY M 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$10,99 202517003000000630 SILK WILLIAM J & JOYCE L 387 FOX HILL RD 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 2025170030000002080 MARETICH MICHAEL J & LANE STEVE W & RABINE GARY T \$50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 202517004000002080 KELLER AARON M & SHELA 1152 MANISTIQUE WAY 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$13.37 202517004000000380 SCHWARZ KEN & MONKA 11142 OYSTER BAY CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$11.92 20251700400000380 VILLA STEVEN & JULE 11355 OYSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$11.22 202517004000003100 STEPHEN & XARA 11350 YSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$11.22 202517005000000100 STEPHEN & XARA 11350 YSTER BAY CIR | | | i | | | | + | | 40.0100 | \$972.91 |
| 2025170030000000030 SILK WILLIAM J& JOYCEL 387 FOX HILLRD 50 \$77.61.64 \$632.22 \$284.06 \$55.63 \$972.23 202517004000002080 MARETICH MICHAELJ & LANE STEVE W & RABINE GARY T \$50 \$77.61.64 \$632.22 \$284.06 \$55.63 \$972.23 202517004000002080 KELLER AARON M & SHEILA 11522 MANISTIQUE WAY \$80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$91,323 2025170040000003180 SCHWARZ KEN & MONIKA 11422 MANISTIQUE WAY \$60 \$93,313.97 \$759.23 \$284.06 \$56.63 \$11,22 2025170040000003807 VILLA STEVEN & VILLE 11355 OYSTER BAY CIR 60 \$93,31.37 \$759.23 \$284.06 \$56.63 \$11,22 2025170040000004270 GRIFFIN GLENN & KARA 11355 OYSTER BAY CIR 60 \$93,13.97 \$759.23 \$284.06 \$56.63 \$1,225 2025170040000004270 GRIFFIN GLENN & KARA 11355 OYSTER BAY CIR 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$1,225 202517000500000100 MARSHALL KARISA M | | | | | | | | | | \$1,099.92 |
| 2025170030000000000000000000000000000000000 | | | | | | | \$632.22 | | | \$972.91 |
| 202517004000003180 SCHWARZ KEN & MONIKA 11042 OYSTER BAY CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099 20251700400000380 VILLA STEVEN & JULE 11350 YSTER BAY CIR 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$12.25 20251700400000380 VILLA STEVEN & JULE 11350 YSTER BAY CIR 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$12.25 202517004000004270 GRIFFIN GLENN & KARA 11507 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$12.25 202517005000000100 STEPHENS BRYAN C & GIA K 934 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.3 292517005000001200 MARSHALKRISA M & MOUNTS THEODORE J 8210 CREEDMOOR IN 65 \$10.090.14 \$822.26 \$284.06 \$50.63 \$1,162 2925170060000008890 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1,162 2925170060000009890 MCPHERSON GLEN & DARLENE </td <td>202517003000000940</td> <td>MARETICH MICHAEL J &</td> <td>LANE STEVE W &</td> <td></td> <td></td> <td>\$7,761.64</td> <td></td> <td></td> <td></td> <td>\$972.91</td> | 202517003000000940 | MARETICH MICHAEL J & | LANE STEVE W & | | | \$7,761.64 | | | | \$972.91 |
| 202517004000000399 VILLA STEVER & JULE 11355 OYSTER BAY CIR 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$12.25 2025170040000004270 GRIFFIN GLENN & KARA 11507 BELLE HAVEN DR 60 \$93.33.07 \$759.23 \$284.06 \$55.63 \$1.099 202517005000000100 STEPHENS BRYAN C & GIA K 9348 BEAUFORT CT 50 \$7.761.64 \$652.22 \$284.06 \$56.63 \$972.5 202517005000000100 MARSHALL KARISA M & MOUNTS THEODORE J \$216 TANGLEWOOD DR T \$3.104.66 \$233.08 \$284.06 \$50.63 \$1.162 202517005000000810 MARSHALL KARISA M & MOUNTS THEODORE J \$216 TANGLEWOOD DR T \$3.104.66 \$233.08 \$284.06 \$50.63 \$1.162 202517006000008800 MOLPHESON GLEN & DARLENE 8101 CREEDWOOR LN 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.162 292517006000000890 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.162 \$29517006000009180 MIODUS | | | | | | | | | | \$1,352.99 |
| 202517004000004270 GRIFFIN GLENN & KARA 11507 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099 202517005000000100 STEPHENS BRYAN C & GIA K 9348 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$57.97 20251700500000100 MARSHALL KARISA M & MOUNTS THEODORE J \$2161 TANGLEWOOD DR T \$3,104.66 \$253.08 \$284.06 \$56.63 \$51,102 292517006000008310 MAY JANICE S 8610 CREEDMOOR IN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000008890 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000009180 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000009180 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 29251700600000919180 MODUSZEWSKI RAYMOND & | | | | | | | | | | \$1,099.92 |
| 202517005000001100 STEPHENS BRYAN C& GIA K 9348 BEAUFORT CT 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.5 292517005000000120 MARSHALL KARISA M & MOUNTS THEODORE J \$216 TANGLEWOOD DR T \$3,104.66 \$253.08 \$284.06 \$0.00 \$53.7 292517005000000810 MARSHALL KARISA M & MOUNTS THEODORE J \$216 TANGLEWOOD DR T \$3,104.66 \$253.08 \$284.06 \$50.63 \$51,162 2925170060000008890 MCPHERSON GLEN & DARLENE B610 CREEDMOOR LN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000000890 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000009180 MIDDUSZEWSKI RAYMOND & TAMARA 8607 TENBRIDGE WAY 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 2925170060000009140 MACENE DAWN M & LOUIS R JR 8713 NEW ALEXANDRIA LOOP 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,322 | | | | | | | 3002.27 | | | \$1,225.98 |
| 2925170050000001200 MARSHALL KARISA M. & MOUTS THEODORE J 8216 TANGLEWOOD DR T \$3,104.66 \$253.08 \$284.06 \$50.00 \$535.7 292517005000000810 MAY INCE S 8010 CREDWOOR LNN 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.62 292517006000009180 MICPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.62 292517006000009180 MIODUSZEWSKI RAYMOND& TAMARA 8607 TENBRIDGE WAY 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.162 292517006000009180 MIODUSZEWSKI RAYMOND& TAMARA 8607 TENBRIDE WAY 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.162 292517006000009190 MANGER DAWN M& LOUIS R IR 8713 NEW ALEXANDRIA LOOP 80 \$12.418.63 \$1.012.00 \$284.06 \$56.63 \$1.322 | | | | | | | | | | \$1,099.92 |
| 292517006000008310 MAY JANICE S 8610 CREEDMOOR LN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 2925170060000008890 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 2925170060000009180 MIODUSZEWSKI RAYMOND & TAMARA 8607 TENBRIDGE WAY 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000009180 MIODUSZEWSKI RAYMOND & TAMARA 8607 TENBRIDGE WAY 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000009940 MARGENE DAWN M & LOUIS R JR 8713 NEW ALEXANDRIA LOOP 80 \$12,418.63 \$1,012.0 \$284.06 \$56.63 \$1,352 | | | | | 50 | | | | | \$972.91 |
| 2925170060000008990 MCPHERSON GLEN & DARLENE 11154 TAYPORT LOOP 65 \$10,090,14 \$822.26 \$284,06 \$56.63 \$11,62 292517006000009180 MIDOUSZEWSKI RAYMOND & TAMARA 8607 TENBRIDGE WAY 65 \$10,090,14 \$822.26 \$284,06 \$56.63 \$11,62 292517006000009140 MANGENE DAWN M & LOUIS R JR 8713 NEW ALEXANDRIA LOOP 80 \$12,418.63 \$1,012.30 \$284,06 \$56.63 \$1,352 | =/=01100000001200 | | MOUNTS THEODORE J | | T | 40,000 | | | | |
| 292517006000009180 MIODUSZEWSKI RAYMOND & TAMARA 8607 TENBRIDGE WAY 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162 292517006000009940 MANGENE DAWN M & LOUIS R JR 8713 NEW ALEXANDRIA LOOP 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,352 | | | | | | | | | | |
| 292517006000009940 MANGENE DAWN M & LOUIS R JR 8713 NEW ALEXANDRIA LOOP 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,352 | =/=01100000000000 | | | | | 4.0,07.000 | | | 40.0100 | |
| | | | 1 | | | | | | | |
| 272317000000010120 WEATHERD FRUMARD ER ULIVIA 5 [0925] NEW ALEAANDRIA LUUP 80 \$12,418.05 \$1,012.30 \$284.06 \$50.63 \$1.352. | =/=0.11000000000000000000000000000000000 | | | | | 412,110.00 | \$ 1,0 T 10 0 | | 40.0100 | ÷ • • • • • • • • • |
| | | | 1 | | | | | | | \$1,352.99 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|---|--|----------------------------|---|----------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000005980 | IH5 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 202517003000000540 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 50 | \$7.761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517002000007140 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003510 | DEJU JORGE & SYLVIA BROL | | 11218 TAYPORT LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517006000009640 | PATEL SANJAY & ASHA | | 9405 COCHISE LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000003150 | RESIDENTIAL CREDIT OPPORTUNITIES TRUST V | CHRISTIANA TRUST TRUSTEE | 3020 OLD RANCH PARKWAY | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005070 | BEATY FAMILY TRUST | BEATY KATHERINE M TRUSTEE | 403 NORTHERN OAKS DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005310 | SYLVESTRI GINA MARIE REVOCABLE | LIVING TRUST | 11034 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005540 2025170040000003310 | CHICARELLA DOUGLAS & MARY S MOROCK ALICIA D | | 11203 SHELTER COVE LOOP 10928 OYSTER BAY CIR | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 2025170040000003870 | LEVESOUE MICHAEL J & | LEE-LEVESQUE GEORGIANN | 11337 OYSTER BAY CIR | 70 | \$10,866.30 | \$739.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003950 | PUKA LOUIS & | PUKA ALLISON | 11445 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004170 | SMITH SCOTT M & JULIE M | | 11405 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099,92 |
| 2025170050000001140 | ZUCH JOHN & REBECCA | | 9412 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517004000002290 | GOFF ROGER L & CYNTHIA L | | 11200 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009360 | ROKOTYAN ALEXANDR & EKATERINA | | 11445 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170060000010230 | MERMELSTEIN STANLEY & | PATRICIA L | 8821 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010340 | MORICHOVITIS TOM | | 5232 WOODSIDE AVE | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005000 2025170030000000100 | LITVIN NEIL SIBILA MIKOLAI | | 10312 BEECHCRAFT ST | 60 80 | \$9,313.97 \$12,418.63 | \$759.23 \$1.012.30 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,352.99 |
| 2025170030000000100 2925170000499000090 | PASCO COUNTY | FACILITIES MANAGEMENT DEPT | 11804 MANISTIQUE WAY 7220 OSTEEN RD | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170000499000090 | PROGRESS RESIDENTIAL BORROWER 5 LLC | FACILITIES MANAGEMENT DEFT | PO BOX 4090 | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 202517002000000180 | VETERANS AFFAIRS SECRETARY OF | | 3401 WEST END AVE STE 760W | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005010 | WILLMAR PAMELA | 1 | 11248 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005520 | MAGALLANO AMOR S | 1 | 11147 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005670 | BIANCULLI THOMAS S & MELYSA M | | 11014 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005750 | COURTEAU KEVIN | | 11023 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005770 | GUDRAIS ERIC & BEVERLY A | | 11031 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006050 | FRALEY SHELLY J | | 11227 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006310 | HAAG MANUEL & | LUBE TIFFANY | 11050 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006570 202517002000006770 | BOLL JAMES E & DEBORAH L GREEN RONALD & CAROL J | | 11501 BATHGATE CT 11544 BATHGATE CT | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517002000006770 202517003000000110 | TOWNSON GLENN A & KATHLEEN S | | 12109 TULIP GROVE DR | 80 | \$9,515.97 \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000110 | NOIL FELICA & KENNETH | | 11716 MANISTIOUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000150 | LARSEN STEVEN S & SHARON M | | 11146 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000000130 | LE TRANG A | | 8509 CREEDMOOR LN | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006300 | BELLAMY GLORIA J & JAMES M | | 11046 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099,92 |
| 202517002000006330 | ROHDE STEPHEN & AMY | | 11058 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006710 | DURDEN RICHARD D & CYNTHIA G | | 11631 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007020 | GILLESPIE JESSICA & | BRYANT EVELYN | 11543 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000020 | DENNY PETER | | 9204 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000750 | MACCHIO JOHNATHAN J & | XHULJETA LAZRI | 9429 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000003590 | WELLS MICHAEL D & TIFFANY E | | 9330 EDISTRO PL | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517004000003810 202517004000003940 | PETTINATO BILL A & JEAN E HOXHALLARI MUHAMER & ALBANA | | 11117 OYSTER BAY CIR 11441 OYSTER BAY CIR | 60 70 | \$9,313.97 \$10,866.30 | \$759.23 \$885.29 | \$284.06 \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003940 | DRIVER GUY K | | 11530 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000004580 | NICHOLS ERICA L | | 11508 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517005000000790 | NIXON MICHAEL BRUCE & | GYNELLE ANN | 11804 CASTINE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001240 | TRESKA AUDRONE STANYTE | | 11831 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008670 | NELSON LISA E | | 11416 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009050 | SALAPUDDIN OLIVIA M | | 11524 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009060 | NELSON ANTHONY C & MARGITA M | | 11514 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009410 | MCLAUGHLAN SUE ANN | | 11351 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009710 2925170060000010000 | HILL THOMAS E & HELYN L SKARR TRICIA I & ROBERT M & | SKARR ROBERT E & JEANNE A | 11257 BIDDEFORD PL 8803 NEW ALEXANDRIA LOOP | 80 80 | \$12,418.63 \$12,418.63 | \$1,012.30 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,352.99 \$1.352.99 |
| 2925170060000010000 2925170060000010180 | HOFFMAN BARRY W & ROBERTA A | SNARR RUDERT E & JEANNE A | 8803 NEW ALEXANDRIA LOOP 8739 CREEDMOOR LN | 80 | \$12,418.63 \$12,418.63 | \$1,012.30 \$1.012.30 | \$284.06 | \$56.63 | \$1,352.99 \$1,352.99 |
| 292517006000010180 | LANGER JAMES JOHN & ROSE MARIE | 1 | 8839 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 292517006000010250 | ANGELINI DONNA L | 1 | 8752 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010350 | SMITH JUSTYN | | 8750 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005200 | EZZOUHAIRY SUSAN & ABDELALI | | 11024 COBBS FERRY CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005550 | ELLIOTT BRIAN C & | TARSIN ALICIA M | 11209 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005560 | MARTINEZ LIBERTY T & | LORENZO I JR | 11215 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005890 | NEGRON MIGUEL G | | 11121 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005900 | MOORE-OLEKSY EILEEN & | OLEKSY THOMAS A | 11125 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006540 202517002000006550 | FLANZBAUM MARK & ANN E | LIE ATHED I | 11430 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| 202517002000006550 202517003000000040 | HIGGINS ROBERT W III & | HEATHER L | 11445 BATHGATE CT 9142 CREEDMOOR LN | 60 70 | \$9,313.97 \$10,866.30 | \$759.23 \$885.29 | \$284.06 \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000040 2025170030000000280 | PATTON TIMOTHY C WOZNIAK TOM & JANINA | 1 | 11735 MANISTIQUE WAY | 60 | \$10,866.30 \$9,313.97 | \$885.29 \$759.23 | \$284.06 | \$56.63 | \$1,225.98 \$1,099.92 |
| 202517003000000280 | RZESZUTEK STANISLAW & A & | WOZNIAK JANINA & | RZESZUTEK STANISLAW T | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000950 | TAHIR FAZLUR & | MOHAMMED FAMEEDA | 9307 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517005000000550 | PURAZZO ANTHONY F & DAYNA J | | 11046 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000003480 | BABINETZ NICHOLAS S SR & | PATRICIA L | 11231 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517004000002380 | DARVEAUX JENELLE M & ANTHONY J | | 11106 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517004000002480 | BRANDT JAY D & SUSAN L | | 8951 SANDUSKY LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517005000000930 | POUREH NASSER | | 11836 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001360 | REIS SHARON | | 11801 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001430 | CAPPADONA KAREN HOLLAND | | 11727 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008260 | MICHALOPOULOS PANAGIOTIS & | ELENI | 8700 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008480 292517006000008770 | LITTLE RICHARD D & CINDY L WHEELER NATHANIEL I & | MCINTOSH PEGGY A | 8422 CREEDMOOR LN 11320 TAYPORT LOOP | 70 | \$10,866.30 | \$885.29 \$822.26 | \$284.06 | \$56.63 \$56.63 | \$1,225.98 |
| 292317006000008770 | WILLER NATHANIEL I & | MCINTUSH FEUUT A | 11520 TATPOKI LOUP | 60 | \$10,090.14 | 3022.20 | \$264.00 | \$30.05 | \$1,102.95 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|---------------------------------|--|---------------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 292517006000009310 | TAYLOR HOPE M | | 11549 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009330 | HENWOOD KIMBERLY L | | 8650 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009790 | KYLE HEATHER | | 11355 BIDDEFORD PL | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010380 | ODONNELL RENEE & | ODONNELL COURTNEY | 8635 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517002000006440 2025170020000007130 | LONSTRUP JOHN D & LINDA S & COSS STEVEN & GERALYN | LONSTRUP DAVID B & LONSTRUP K D | 9555 MARBLEHEAD LN 9443 FAIRHOPE CT | 60 60 | \$9,313.97 \$9.313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1.099.92 |
| 2025170020000007130 | MANZO ANTHONY T & ANNIE JANE | - | 4646 CARLTON GOLF DR | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000530 | LU & OU FAMILY LIVING TRUST | LU BIN & QU LIMING TRUSTEES | 2729 COLUMBUS PL | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000002550 | DEPASQUALE DANIEL F & DEBORAH | & LANG DONALD F | 11104 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000002640 | KONDIK ROBERT P & MICHELLE L | | 11101 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000003070 | TSENGOURAS MICHAEL D | | 11140 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004140 | FIERRO SALVATORE & ELSA L | | 11420 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004230 2925170040000002280 | GUERIN FAMILY TRUST NO 1 KONDIK ROBERT E & PATRICIA A | GUERIN M T & D E CO-TRUSTEES | 720 MCKINLEY ST 11204 BIDDEFORD PL | 60 65 | \$9,313.97 \$10,090.14 | \$759.23 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,162.95 |
| 2925170040000002280 | ODONNELL KEVIN & JOY | | 11204 BIDDEFORD FL 11828 CASTINE ST | 0.5 T | \$3,104,66 | \$253.08 | \$284.06 | \$30.05 | \$537.14 |
| 292517006000008370 | JONES GARY B & TERESA M | | 8532 CREEDMOOR LN | 65 | \$10,090,14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008540 | ST CROIX EVA M & JASON P | | 8346 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517006000009580 | ABDELLA ISMAIL & | ABUBEKER REHANA | 11418 BIDDEFORD PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010240 | MAXAM RYAN MATTHEW & OLIVIA | | 8831 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010310 | BURNS MICHAEL L & AMY J | | 11854 CHAPLAIN PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010510 | LE TRANG ANH | | 8509 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2025170030000000600 2025170030000000030 | HOFMANN RICHARD D & ANN AUSLANDER RICHARD K & NANCY | | 9319 CREEDMOOR LN 9150 CREEDMOOR LN | 50 70 | \$7,761.64 \$10,866.30 | \$632.22 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1,225.98 |
| 2025170030000000030 | LAVECHIA TIMOTHY D & ALLISON | | 11200 BELLE HAVEN DR | 60 | \$10,866.30 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,225.98 \$1,099.92 |
| 202517002000005320 | WILLIAMS PENELOPE S | | 11028 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005610 | BARTOSZEWICZ MAREK & | BARTOSZEWICZ ANN | 11245 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005840 | VALLELY FRANK & JEAN | | 11059 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005940 | GODSEY JEFFREY L & BRENDA L | | 11141 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006600 | BOBONIS ROBERTO D & RENA | | 11521 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000720 | LOEFFEL SARAH LYNN | | 9413 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000850 2025170040000002200 | ORTEGA RAMON & FONTELLA-LINCOLN MARIA | MEJIA MARITZA | 9308 CREEDMOOR LN 11336 OYSTER BAY CIR | 50 80 | \$7,761.64 \$12.418.63 | \$632.22 \$1,012.30 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1,352.99 |
| 2025170040000002200 | LABONTE RANDY J & BERNADETTE A | | 11224 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,332.99 |
| 2025170040000002330 | HOWELL MICHELLE | | 11012 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003290 | CLEVENGER MICHAEL TRAVIS | | 1345 HALAPA WAY | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004000 | DUNTON GREGORY L II & | SCRUGGS DUNTON BRENDA A | 11511 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170050000001210 | TRUITT KENNETH & | GODDARD-TRUITT VICTORIA | 9450 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 2025170020PS3000000 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002370 | MEYER CHRISTOPHER & STEFANIE | | 11112 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517004000002440 2925170050NP1000000 | CAUSEY MICHAEL J & SHERRY L WATERS EDGE MASTER ASSOCIATION | INC | 11137 BIDDEFORD PL 3434 COLWELL AVE STE 200 | 65 0 | \$10,090.14 \$0.00 | \$822.26 \$0.00 | \$284.06 \$0.00 | \$56.63 \$0.00 | \$1,162.95 \$0.00 |
| 2925170050INF1000000 292517006000.000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000008560 | FOWLER SCOTT & GRETCHEN | inte | 8334 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1.225.98 |
| 292517006000008990 | HOLT NICHOLE S & PAUL A | | 11600 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009450 | SCOTT CHARLES R JR & | DIANE MARIE | 11325 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170060000010110 | PATEL VIJAY | | 8917 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010570 | PATEL DIPAK D & GITA D | | 8714 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000002540 2925170060000010420 | LSF9 MASTER PARTICIPATION TRST SAMIMI STEVEN H & PALESE CATHERINE E | US BANK TRUST NA TRUSTEE | C/O WRI PROPERTY MANAGEMENT 8613 CREEDMOOR I N | 65 65 | \$10,090.14 \$10.090.14 | \$822.26 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,162.95 |
| 2925170060000010420 2925170060000009480 | NICHOLLS AMY J | - | 11307 TAYPORT LOOP | 65 | \$10,090.14 | \$822.20 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517004000002470 | GARCIA MEGAN M & JAIME A | | 8945 SANDUSKY LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517002000006390 | AVILA MAYRA | | 431 MORNINGSIDE AVE | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005050 | REILAND RICHARD F | | 11228 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005370 | RUSCIANO WALTER L | | 11033 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517005000000250 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001000 2925170050000000690 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | <u>Т</u> Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000690 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000000470 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001010 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000990 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 202517002000005450 | WALDNER JOSEPH | | 11109 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005720 | GIANNOPOULOS KOSTAS & METAXIA& | DIMIS ATHANASIA A | 11011 BELLE HAVEN DR | 60 | \$0.00 | \$0.00 | \$284.06 | \$56.63 | \$340.69 |
| 202517002000005760 202517002000006890 | STUM RICHARD W & MARGARET L | DECO SALCADO KADLA E | 11027 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006890 202517003000000070 | LANZA FRED K & RIEGER RICHARD R | PEGO-SALGADO KARLA E | 11506 OXCROFT CT 9123 CREEDMOOR I N | 60 80 | \$9,313.97 \$12,418.63 | \$1,012.30 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,352.99 |
| 2025170030000000070 | HELLIER THOMAS DAYTON & | JANET MARIE | 11715 MANISTIOUE WAY | 65 | \$12,418.63 \$10,090.14 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 \$1,162.95 |
| 202517003000000320 | BAKER KIMBERLY & | SCANLON JAMES JR | 11755 MANISTIQUE WAY | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000820 | WENDT CATERINE | | 9250 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000870 | ARIZA MARIA | | 9318 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 2025170040000002110 | KEESLING DAVID W & DIANA L | | 11502 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002740 | VECCHIA ANTONIO & FRANCES | | 5615 BELL BLVD | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000003380 | IERVASI ROCCO & CLORINDA J HANNEY NICOLE | | 10842 OYSTER BAY CIR 11400 CRISFIELD PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| | | | | 60 | \$9,313.97 | \$759.23 | \$284.06 \$284.06 | | \$1,099.92 \$972.91 |
| 2025170040000004100 | | OI IVERA DANAISYS | 9054 OTTAWA DR | 50 | | | | | |
| 2025170040000004100 2025170050000001110 292517004000002320 | RODRIGUEZ ELOY & | OLIVERA DANAISYS THERESA C | 9054 OTTAWA DR 11142 BIDDEFORD PL | 50 65 | \$7,761.64 \$10.090.14 | \$632.22 \$822.26 | \$284.06 | \$56.63 \$56.63 | |
| 2025170050000001110 | | THERESA C | 11142 BIDDEFORD PL | | | \$822.26 \$253.08 | | | \$1,162.95 \$537.14 |
| 2025170050000001110 2925170040000002320 | RODRIGUEZ ELOY & OCCHIPINTI ROBERT A & | | | | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2025170050000001110 292517004000002320 2925170050000001330 | RODRIGUEZ ELOY & OCCHIPINTI ROBERT A & FARINELLA VINCENT J & | THERESA C | 11142 BIDDEFORD PL 319 N HICKORY ST | 65 T | \$10,090.14 \$3,104.66 | \$822.26 \$253.08 | \$284.06 \$284.06 | \$56.63 \$0.00 | \$1,162.95 \$537.14 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|---|--|--------------------------------|--|----------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000006460 | FALKIEWICZ DONALD & | SWANTON RENEE L | 9607 MARBLEHEAD LN | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 202517002000006950 | KALFAS RONALD & ELIZABETH | | 11501 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000120 | PATEL BHARATKUMAR & VANDANA | | 11740 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000350 | DAVENPORT RONALD E & ANA M | | 11732 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000670 202517003000000690 | YALAVARTHI KIRAN D'ARCO NUNZIO & CARMEN | | 9345 BEAUFORT CT 9355 BEAUFORT CT | 50 50 | \$7,761.64 \$7.761.64 | \$632.22 \$632.22 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$972.91 |
| 20251700300000000000 | RADWELL DAVID T & PATRICIA M | | 1360 23RD ST W | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000730 | COLEMAN-MINICI BRINDY E | | 9419 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000970 | GIVON IRIS | | 4 HASIGALIOT ST | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000002710 | OWENS JASON S & KYLIE C | | 11203 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000002730 202517004000003320 | CAMPOGNI DAVID & JENNIFER TTE VU DOAN V | CAMPOGNI D & J TRUSTEES | 11215 RAGSDALE CT 5137 MEADOW OAKS DR | 65 | \$10,090.14 \$9.313.97 | \$822.26 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,099.92 |
| 202517004000003320 202517004000003340 | PHUNG HONG C | | 2809 147TH ST | 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000003340 | KINNEY JAMES C & LINDA M | | 11207 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004130 | STODOLNY JANUSZ & | STODOLNY SANDRA | 90 NOVA SCOTIA RD | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004330 | GABRIELE ROSE | | 11549 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000004550 | PATEL NEHA R & RAKESH G | | 11450 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000004640 202517003000H000000 | ISKANDER MARIAN & | GHOUBRIAL TALAAT DANIAL-ROFAIL | 9123 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 \$0.00 | \$1,225.98 |
| 202517005000H000000 292517006000008040 | WATERS EDGE COMMUNITY CHADWICK TINA M | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 8648 BRIGGS MARSH CT | 0 | \$0.00 \$7.761.64 | \$0.00 | \$0.00 \$284.06 | \$0.00 | \$0.00 \$972 91 |
| 292517006000008420 | JOHN CIJO T | | 8506 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008510 | PASSMORE SHERYL A | | 8400 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517006000008800 | BUESE JOHN A | | 11302 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008870 | SCOTT GRAHAM A & GERALDINE B | | 11212 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517003000000170 | GRILLO EDWARD FRANCIS JR & | KAREN SIMPSON | 11654 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000560 202517003000000860 | HENNEY SHOLEH HEASLIP LAWRENCE S | | 6861 SW 17TH ST 771 POOUONNOCK RD APT B | 50 | \$7,761.64 \$7.761.64 | \$632.22 \$632.22 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$972.91 |
| 202517003000000860 | ESPOSITO JOE & LINDA | | 9324 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000002660 | KALHAN ASHOK KUMAR & | BEHROZE EDULJEE | 11115 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000002930 | SIPPLE HEATHER THIFAULT | | 11314 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003020 | NGUYEN AN | | 11220 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003170 202517004000003260 | ZUCCARO ANGELA | | 11046 OYSTER BAY CIR | 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| 202517004000003260 202517004000003580 | PAHL DONNA M WARD TIMOTHY D & LISA | | 10954 OYSTER BAY CIR 9338 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 \$1.099.92 |
| 202317004000003380 | RODD CARLA A & WILLIAM | | 10831 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004010 | CHONG TAE K & MEE | | 11515 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004470 | REISER GREG T & MELISSA A | | 11615 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 292517005000000820 | FLEMING TYLER A | | 11810 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001210 | PHELAN ROSEMARY & | VASQUEZ PATRICIA | 11837 CASTINE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001400 2925170050000001420 | MCCARTHY DANIEL & MILDRED C NORRIS-OROSCO STEPHANIE M | | 540 W CHESTER ST 11731 CASTINE ST | T | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 \$0.00 | \$537.14 \$537.14 |
| 2925170060000008050 | RELYEA KAREN E & RONALD D JR | | 8645 BRIGGS MARSH CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008340 | GHAZALEH MICHAEL J & SHANNA | | 8550 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008450 | FLETCHER KRISTINE A | | 8446 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008960 | FUHS EDWARD H & JANICE A | | 11618 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009120 292517006000009160 | MILLER RONALD J JANSEN KEVIN R & | SHELLY RENEE | 8645 TENBRIDGE WAY 8619 TENBRIDGE WAY | 65 65 | \$10,090.14 \$10,090.14 | \$822.26 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,162.95 |
| 292517006000009160 | HOLBROOKS STEPHEN H | SHELLY RENEE | 8619 TENBRIDGE WAY 8616 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$20.03 | \$1,162.95 |
| 292517006000009660 | MCINTYRE JOSEPH H JR & | MCINTYRE JANICE M TRUST | 140 AVENUE DE LA MER UNIT 1701 | 70 | \$10,866,30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005400 | DEVANEY RANDALL E & JAMIE L | | 2639 CREEK RIDGE DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006080 | DIBRIGIDA JOSEPH & BRIGIDA | | 11241 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006130 | JAGODA MARK & LUZ M | | 11134 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006520 202517002000006680 | MIRRIONE JOSEPH JENNINGS PAMELA K | | 11438 BATHGATE CT 11615 BATHGATE CT | 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1.099.92 |
| 202517002000006680 | JENNINGS PAMELA K JURKIEWICZ STAN | | 11615 BATHGATE CT 11411 BIDDEFORD PL | 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 | \$20.03 | \$1,099.92 |
| 202517002000000720 | ULATOWSKI CHARLES M & | FISHER KRISTINA | 11531 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000010 | WEEKLEY SEAN J & STACEY D | | 480 WELCOME RD | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000360 | MASKEY SURAPONG PAUL & WARUNEE | | 11726 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000780 | COSTA GLENN DAVID JR & AMY M | | 9445 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000900 202517004000002620 | DOWNING WILLIAM F & DELORES J DUFUR JEREMY TOD & | JOHNSEN NICOLE MARIE | 9333 BEAUFORT CT 11045 RAGSDALE CT | 50 65 | \$7,761.64 \$10,090.14 | \$632.22 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1,162.95 |
| 202517004000002620 | HALL JOSEPH A & MARIANN | JOHNSEN NICOLE MARIE | 10946 OYSTER BAY CIR | 60 | \$10,090.14 \$9.313.97 | \$822.20 | \$284.06 | \$20.03 | \$1,162.95 \$1,099.92 |
| 2025170040000003260 | GILBERT EDWARD L JR & SANDRA L | | 9244 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2925170050000001230 | COOLEDGE W & K FAMILY TRUST | COOLEDGE W H JR & K TRUSTEES | 7632 KIMBERLY DR | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001460 | GOJ-SMOLEC CLARE VICTORIA & | SMOLEC ANITA-GOJ GUARDIAN | 11721 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008220 | OTERO DEBRA J & ENOELIO | | 8728 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008830 292517006000009040 | COTTRELL JEAN B SCHIEFER MARK & LENNIE | | 11236 TAYPORT LOOP 11530 BIDDEFORD PL | 65 65 | \$10,090.14 \$10,090.14 | \$822.26 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,162.95 |
| 292517006000009040 | SAMUEL FAYEZ M & CLAIRE R | | 8636 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$20.03 | \$1,162.95 |
| 2925170060000009550 | ZHENG ZUNXING & | ZHENG YUN | 8607 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008330 | 2018-1 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000002940 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000002680 | NGUYEN SEAN & ANH | PHUONG MARY LYNN | 9201 LOST MILL DR | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517003000000080 2925170060000010540 | SYRISKO ANDREY & LYUDMYLA | | 9129 CREEDMOOR LANE | 80 | \$12,418.63 \$10,090.14 | \$1,012.30 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,352.99 |
| 2925170060000010540 2025170020000005080 | HASLETT TIMOTHY M & KAREN L FORD PAMELA | | 8447 CREEDMOOR LN 11210 BELLE HAVEN DR | 65 | \$10,090.14 \$9,313.97 | \$822.26 | \$284.06 \$284.06 | \$56.63 | \$1,162.95 \$1,099.92 |
| 2025170020000005080 2025170040000003820 | ROMERO RACHEL & COOK KEVAN | | 11210 BELLE HAVEN DR 11309 OYSTER BAY CIR | 60 | \$9,313.97 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000003050 | SRP SUB LLC | | 1717 MAIN ST STE 2000 | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003500 | EDISTRO L350 WATERSEDGE TRUST | KEMP J TRUSTEE | 9233 EDISTRO PLACE | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005830 | WACHTEL JACQUELINE & BRIAN | | 11055 BELLE HAVEN DR | 60 | \$9 313 97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | 0&M | IRRIGATION | TOTAL |
|--|---|--|--|----------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000006200 | ROBELO EDUARDO I & SANDY | | 11220 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 202517002000006260 | COLE TIMOTHY & MARY ANN | | 11030 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006560 | HOWLAN JOHN J JR & LINDA M | | 11451 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006820 | LOGAN LARRY J & JO A | | 11514 BATHGATE CT | 60 | \$9,313.97 | \$759.23 \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007150 2025170040000002960 | WEBB JASON A MEEK RANDY & CYNTHIA | | 9453 FAIRHOPE CT 11250 OYSTER BAY CIR | 60 60 | \$9,313.97 \$9.313.97 | \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1.099.92 |
| 2025170040000002500 | PETRASHEK CAROL A | | 11219 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003560 | HOLLINGSWORTH JAMES L & | MADELINE M | 9321 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004290 | TRUST 11519BHD | TRUST SERVICE CORPORATION TTEE | PO BOX 186 | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517006000009370 | HIMBER DAVID K & KAREN B | | 11437 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009460 2925170060000010160 | BOFMAN JACOB S & MEGAN M ECKHARDT RAYMOND L & SANDRA L | | 11319 TAYPORT LOOP 8719 CREEDMOOR I.N | 65 80 | \$10,090.14 \$12,418.63 | \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 |
| 2925170060000010100 | DISANTI VINCENZO & ANGELA | | 11843 CHAPLAIN PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010280 | GEORGE PREETHA KANNETH | | 11851 CHAPLAIN PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005510 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004280 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517004000002250 2025170040000003710 | IH6 PROPERTY FLORIDA LP HNILICA FAMILY REVOCABLE TRUST | | C/O INVITATION HOMES TAX DEPT 10945 OYSTER BAY CIRCLE | 65 60 | \$10,090.14 \$9,313.97 | \$822.26 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,099.92 |
| 2025170040000003710 | CARLUCCI JUSTIN B & | RODRIGUEZ MARIA I | 11503 BELLE HAVEN DRIVE | 60 | \$9,313.97 | \$759.23 | \$284.00 | \$56.63 | \$1,099.92 |
| 292517006000009380 | IANNONE KERRY & JOSEPH A & | IANNONE ANTOINETTE | 11429 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170060000010220 | CIMINNA MICHAEL J & DORIS A | | 8813 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010720 | PHROMMANY ANOUSONE | DEVELOPMENT DUST- | 8908 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000N000000 292517006000D000000 | WATERS EDGE COMMUNITY WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 292517006000D000000 292517006000K000000 | WATERS EDGE COMMUNITY WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170050000000720 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001490 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000230 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000080 2925170050000000430 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 \$3,104.66 | \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000430 2925170050000000520 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000000970 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.00 | \$0.00 | \$537.14 |
| 292517005000001690 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001730 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001740 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000410 2925170050000000290 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000290 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001600 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000030 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000110 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 \$3,104.66 | \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000240 2925170050000001180 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000001180 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.00 | \$0.00 | \$537.14 |
| 292517005000000320 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2025170050000001090 | 2017-1 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000580 | LEPORE MICHAEL & ROSE M | | 9311 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000003850 2025170020000005040 | BURKE CHERYL POTTER DAVID A & DEBORAH J | | 11323 OYSTER BAY CIRCLE 11232 BELLE HAVEN DR | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517002000005340 | VELASCO DANIEL E & JESSICA J | | 11007 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006740 | BIRD RONALD D & MELINDA L | | 11608 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006900 | CAMPOS LUIS B & DIANA L | | 11500 OXCROFT CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007010 | SIMHAN LINDA | | 11537 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000390 2025170040000002770 | REICHE CLAY & MICHELLE RUGGLES RODNEY W & MARILYN | 1 | 11704 BELLE HAVEN DR 11245 RAGSDALE CT | 70 65 | \$10,866.30 \$10.090.14 | \$885.29 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 |
| 2025170040000002770 | STIERMAN MARA JO | | 11245 RAOSDALE CT 11006 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004160 | WALENSKI LUCJAN | | 11351 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004340 | BYKOWSKI DEAN A | | 11601 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170050000001070 2925170050000001340 | ROBERTSON FRANCIS P & JANET L | | 9332 BEAUFORT CT | 50 | \$7,761.64 \$3,104.66 | \$632.22 | \$284.06 | \$56.63 \$0.00 | \$972.91 \$537.14 |
| 2925170050000001340 2925170050000001390 | GARCIA ISMAEL KUEBRICH FRED J | | 11805 CASTINE ST 11737 CASTINE ST | Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000001390 | SCHNEIDER LLOYD S & MARGARET J | | 8602 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008720 | TABOR PAMELA & JUSTIN | | 11348 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008780 | MOULTON SEAN & | GILLIAM CHRISTINE | 11314 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008790 | MATTESON DAVID J & JOAN F | 1 | 11308 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008980 292517006000009570 | CARACCIOLO FRANK MATHER ROBERT J & TAMMY L | 1 | 11606 BIDDEFORD PL 11426 BIDDEFORD PL | 65 70 | \$10,090.14 \$10.866.30 | \$822.26 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,225.98 |
| 292517006000009370 | KERR ROBERT & BARBARA | | 11420 BIDDEFORD PL 11341 BIDDEFORD PL | 80 | \$12,418.63 | \$1.012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 292517006000009800 | STROUT JEFFREY ALLEN & | LANNA JUNE | 11403 BIDDEFORD PL | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 292517006000009830 | DAVIS DON A | | 8307 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 292517006000009920 | MIDDLETON RICHARD & JAZMIN | | 8411 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000003800 2025170040000004250 | PRETIUM SFR HOLDING LLC MANISTIOUE HOLDINGS LLC | | 15480 LAGUNA CANYON RD STE 100 11804 MANISTIOUE WAY | 60 60 | \$9,313.97 \$9,313.97 | \$759.23 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 2025170040000004250 2025170040000003970 | KRABBE VENTURES LLC | 1 | 2442 NW MARKET ST | 70 | \$9,313.97 \$10,866.30 | \$759.23 \$885.29 | \$284.06 | \$56.63 | \$1,099.92 \$1,225.98 |
| 2925170050000001440 | PAKSKINE PETR & INNA | | 11725 CASTINE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 202517002000006990 | HERVEY THEODORE P | | 11525 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000400 | BALLOU WILLIAM & MICHAELA | FAMILY TRUST | 11652 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000002060 | MONTE FRANK V & DENISCIA F | ADV ADULEZ | 11540 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002530 2025170040000003190 | PILASZKIEWICZ RENATA & STEARNS JOANN A & RICHARD T JR | ARKADIUSZ | 11116 RAGSDALE CT 1502 NE 644TH ST | 65 60 | \$10,090.14 \$9.313.97 | \$822.26 \$759.23 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1.099.92 |
| 202317004000003190 | STEARDS JUANNA & KICHARD I JK | | 1502 112 044111 51 | 00 | \$7,313.71 | \$137.43 | \$204.00 | \$30.05 | \$1,077.72 |

| Dep: Dep: <th< th=""><th>PARCEL ID</th><th>NAME1</th><th>NAME2</th><th>ADDRESS1</th><th>LU</th><th>SERIES 2015 REMAINING PRINCIPAL (1)</th><th>SERIES 2015 DEBT SERVICE</th><th>O&M</th><th>IRRIGATION</th><th>TOTAL</th></th<> | PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|-----------------------|------------------------------|--------------------------------|----------------------------|----|--|-----------------------------|----------|------------|------------------|
| Schematrike Description Description Description Sch 100 CPUS 10 | 202517004000003490 | ARNOLD DARIUS D & RITA JANE | | 11239 OYSTER BAY CIR | 60 | \$9 313 97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| Schwarzschule Schwarzs | | | DARLENE A | | | | | | | |
| Box Description Descripion <thdescription< th=""> <thdesc< td=""><td>2025170040000004420</td><td>GRIFFITH EDRICK C</td><td></td><td>9150 TOPNECK ST</td><td></td><td>\$10,866.30</td><td>\$885.29</td><td>\$284.06</td><td>\$56.63</td><td>\$1,225.98</td></thdesc<></thdescription<> | 2025170040000004420 | GRIFFITH EDRICK C | | 9150 TOPNECK ST | | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| BODE STORE DEPENDENT OF A LANGE A LANG | 202517005000001050 | TRETO RAUL A SR & ROSA A | | 9322 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| Del: Del: <thdel:< th=""> Del: Del: <thd< td=""><td>202517005000001060</td><td>SCHULTZ TONI Z</td><td></td><td>9326 BEAUFORT CT</td><td></td><td>\$7,761.64</td><td>\$632.22</td><td>\$284.06</td><td>\$56.63</td><td>\$972.91</td></thd<></thdel:<> | 202517005000001060 | SCHULTZ TONI Z | | 9326 BEAUFORT CT | | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| Self-Monoscille Biold Automation Test Linka Li | 202011005000001120 | | | 2102 BEATOT OKT OT | 50 | | | | \$50.05 | |
| Sciencescope Constraint Sciencescope Sciencescope <td></td> <td></td> <td></td> <td></td> <td>70</td> <td></td> <td>\$885.29</td> <td></td> <td></td> <td></td> | | | | | 70 | | \$885.29 | | | |
| Schwarzschule Observation | | | | | Т | \$5,101.00 | | \$201.00 | 90.00 | |
| Bale Monogeneric Monogeneric <thmonogeneric< th=""></thmonogeneric<> | | | PAMELA ANN | | | | | ÷=0.100 | 40.0100 | |
| Schlassenset Ausgenzenset State State State State State Schlassenset CAMANTERAL CAMANTERAL C State State <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<> | | | | | | | | | | |
| BATH DERINGENCY BATH ADDRESS 10 BAT BATH ADDRESS 10 BAT BATH ADDRESS 10 B | | | XMONINE C | | | | | | | |
| Sett Execution Half MARCHIGHT FAY I Unit Activity and the sett of the set o | | | IVONNEC | | | | | | | |
| SN: DARRENDESSE VALUE ALL LULL LULL <thlull< th=""> LULL LULL<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thlull<> | | | | | | | | | | |
| Self-Based State NEED NOTPORTAL ONE INSTRUCT 0 Ballon DP321 DB46 DB46 DB46 SUBJERSMOND DEVEN LASS ALA COLL DEVEN LASS ALA COLL DEVEN LASS ALA COLL NAME NAME SUBJERSMOND DEVEN LASS ALA COLL DEVEN LASS ALA COLL DEVEN LASS ALA COLL NAME NAME SUBJERSMOND DEVEN LASS ALA COLL DEVEN LASS ALA COLL DEVEN LASS ALA COLL NAME NAME SUBJERSMOND DEVEN LASS ALA COLL DEVEN LASS ALA COLL DEVEN LASS ALA COLL NAME | | | | | 80 | | | | | |
| Schulzweiten Spinstering | | HASSAN HATEM F & | WILSON JENNIFER L | 11061 BREMERTON CT | | \$9,313.97 | | | \$56.63 | |
| Sector Biology Status Dis Status Dis Status Dis Status Dis Status Status Status Status Status VICE Status Dis Dis Dis Status Dis | 202517002000005430 | WESTON STUART A REVOCABLE TR | WESTON SANDRA ASH REVOCABLE TR | 11065 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | | \$56.63 | \$1,099.92 |
| Solit December 201 Bill OF 201 <td>202517002000005480</td> <td></td> <td></td> <td>11125 SHELTER COVE LOOP</td> <td>60</td> <td>\$9,313.97</td> <td>\$759.23</td> <td>\$284.06</td> <td>\$56.63</td> <td>\$1,099.92</td> | 202517002000005480 | | | 11125 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| Sect. Bookerstern Ibit Ander Loop 0 1008/L 1027.2 158.0 <td>292517006000008550</td> <td>SHERMAN ALBERT C &</td> <td>MARY KATHLEEN</td> <td>8340 CREEDMOOR LN</td> <td>70</td> <td>\$10,866.30</td> <td>\$885.29</td> <td>\$284.06</td> <td>\$56.63</td> <td>\$1,225.98</td> | 292517006000008550 | SHERMAN ALBERT C & | MARY KATHLEEN | 8340 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| Deck Deck <thdeck< th=""> Deck Deck <thd< td=""><td></td><td>BOLES STUART C & DENA S</td><td></td><td>8318 CREEDMOOR LN</td><td></td><td>\$10,866.30</td><td></td><td></td><td></td><td></td></thd<></thdeck<> | | BOLES STUART C & DENA S | | 8318 CREEDMOOR LN | | \$10,866.30 | | | | |
| Sectemborg Bits Links N Links State State <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | | | | | | | | | | |
| Solit Decomposition Biolog Benoming a Sector Biolog Decomposition Biolog Benoming a Sector Solid Decomposition Solid Decompos | | | ASSOCIATION | | | | | | | |
| Bits Description Description <thdescription< th=""> <thde< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thde<></thdescription<> | | | | | | | | | | |
| NON-DIMONOLOGY INDEX CONTROLOGY INDEX CONTROLOGY INDEX CONTROL (NO. 10.102) | | | | | | | | | | |
| Non-transmission Section | | | PROPERTIES SEVEN LLC | | 00 | | \$157. <u>2</u> 5 | \$201.00 | \$50.05 | 01,077.72 |
| 2021 2021 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>÷=0.100</td><td>40.0100</td><td></td></th<> | | | | | | | | ÷=0.100 | 40.0100 | |
| BEST NUMBER OF THE INSTANCE & END IN A RESUMENT A BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF THE INSTANCE AND INFORMATION OF A DEFINIT BIOL BEST NUMBER OF A DEFINIT BIOL BES | | | | | | | | | | |
| Sector Sector< | | | | | | | | | | |
| Sector No. Disk Normanne Disk Normanne Disk Normanne State | | | | | | | | | | |
| SND NEWSONGONG LET A ATTECA Y TE A DETTI IIII BELLE MAYE DR 60 93137 578.23 State State SDD NEWSONGONG BELLE MAYE DR IIII BELLE MAYE DR 60 931177 1793.1 State State 11992.2 SDD NEWSONGONG BELLE MAYE DR IIII BELLE MAYE DR 60 931177 1793.1 State State 11992.2 SDD NEWSONGONG BELLE MAYE DR IIII BELLE MAYE DR 60 931177 1793.3 State | | | | | | | | | | |
| Sect. NUMBER PORTAL CALLED Control Distance State St | | | | | | | | | | |
| 2025 TRONOMOND DEACO EPANNA & CALER L S01 MARKEREACT N 60 501 107 579 23 S58.66 S68.65 S1.099 7 2051 TRONOMOND RPANAL ASSA ARMIN INST REVENTCY 60 501 107 579 23 S58.66 S58.66 S1.099 7 2051 TRONOMOND RPANAL ASSA ARMINE INST REVENTCY 50 S7.64 S52.27 S58.66 S56.66 S1.07 91 2051 TRONOMOND INST REVENTCY 60 S7.164 S52.27 S58.66 S56.66 S1.07 91 2051 TRONOMOND INST REVENTCY 60 S7.164 S52.27 S58.66 S56.66 S1.07 91 2051 TRONOMOND INST REVENTCY 60 S7.119 S58.16 S56.66 S56.16 S56.16 <td></td> | | | | | | | | | | |
| SDST NORMONOP BERNAM NARE G & DNIK ISS BARTINGT 0 \$33.197 579-22 S54.00 \$56.01 \$1.0992 SDST NORMONOP RAM NARE G & DNIK E ATTRERM 1131 RENAM LET 0 \$53.197 \$57.023 \$53.00 \$56.01 \$1.0992 SDST NORMONOP RAM START A APAN R 1007 MANTTOLE WAY 00 \$17.164 \$57.12 \$53.00 \$56.01 \$17.01 SDST NORMONOP RAVE ART A A APAN R 1007 MANTTOLE WAY 00 \$17.164.01 \$17.01 \$53.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$56.01 \$15.00 \$1 | | | | | | | | | | \$1,099.92 |
| Bits/INCOMMONIM ANALISAN LAVID FAR TREASEN M IIII INTERNATION (LT) 60 \$1,1307 572,23 \$244,00 \$36,10 \$31,090 Bits/INCOMMONIM ANALISAN IIII INTERNATION (LT) 60 \$1,010,000 \$35,10 | | | | | | | | | | |
| Sector Marca SNAM Into SNAM Into SNAM Status < | | | | | | | | | | |
| 2023 TOORDONOM DENNE DANK STATE 90 STATE 90 STATE 900 STATE 900 STATE 900 STATE 900 STATE 900 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>47,40,000,7</td><td>\$107120</td><td>÷=0.100</td><td>40.0100</td><td>4 - 10 / / / / -</td></t<> | | | | | | 47,40,000,7 | \$1071 2 0 | ÷=0.100 | 40.0100 | 4 - 10 / / / / - |
| 2025 TOMONOMIS NEUR BENNA SWD BENNAM SWD BENNAM <td></td> | | | | | | | | | | |
| 2023 2023 <th< td=""><td>202517004000002040</td><td>HATCHER CHANCE A & JENNIE R</td><td></td><td>11600 MANISTIOUE WAY</td><td></td><td>\$12.418.63</td><td>\$1.012.30</td><td>\$284.06</td><td>\$56.63</td><td>\$1.352.99</td></th<> | 202517004000002040 | HATCHER CHANCE A & JENNIE R | | 11600 MANISTIOUE WAY | | \$12.418.63 | \$1.012.30 | \$284.06 | \$56.63 | \$1.352.99 |
| 202517000000000989 VITE REATIBLE A. 11930 11937 57100000000198 State AND TA ORT State | 202517004000002500 | FORD RICHARD & BRENDA | | 9009 SANDUSKY LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2025/1704000000040 NYERA DAVID. AORTZ 114/1 HAVEN DR 60 99,31 97 579,33 524 46 556,63 51,352,99 2025/170000000100 FUERA DARTA 885 TERN ALEXANDRALOOP 80 512,146.0 51,012,0 524,46 556,63 51,352,99 2025/170000000100 FUERA DARTY & LOUGTITY 100 CIMAL ANPL, 70 51,066,00 585,24 524,46 556,63 51,22,9 2025/170000000010 FUERA DARTY & LOUGTITY 100 CIMAL ANPL, 70 51,066,00 59,31,97 579,93 524,46 556,63 51,22,9 2025/17002000000 PROCRESS RESIDENTIAL JU-15-2 DORROWER LIC PD DAX 400 50 57,61,44 556,23 524,46 556,63 51,22,98 2025/1700200000120 BERSANDEZ DAX 10 1120 BEDDERMER PLACE 63 51,00,00,014 523,53 524,46 556,63 51,162,59 2025/1704000000070 MCH LIC HAVEN DR 70 51,066,63 559,29 524,46 556,63 51,22,98 2025/17040000000070 MCH LIC HAVEN DR 70 < | 202517004000003470 | RICHEY RYAN P & ROBBIN | | 8725 ELM LEAF CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292170000000100 VAVOLIS MAROT B87 REVER SMARLA B87 SERVER SMARLA S55.61 S53.53.99 2921700000001010 KMER SKRES MARLA B88 SECREMONDELN 80 S52.146.3 S10.12.30 S24.46 S56.63 S13.53.99 2921700000001010 KMERVA ELIZABERY & ELIZAB | 202517004000003980 | KYLE HEATHER A | | 11503 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202317000000010210 EAMED BRUCE AMARIA EAMED BRUCE AMARIA Sile and Sile an | 2025170040000004190 | RIVERA DAVID A ORTIZ | | | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| Sp2:1700000001000 TEDRICK MARK W & DOKOTHY S. Index CharAlaN R. 70 \$10.863.0 588.5 9 \$34.06 \$36.63 \$1.223.98 292517000000000000000000000000000000000000 | | | | | | | | | | |
| 29251700000000680 LEWIS FREMAY & BLZARETH CH 1441 TAYPORT LP 64 \$1000014 SE2.26 \$254.06 \$56.63 \$1,16.95 202517000000000810 PROGRESS RESIDENTIAL.2015.2 BORROWER LLC PO BOX.400 50 \$77,164 \$65.22 \$254.06 \$56.63 \$1,0295 20251700000000030 PROGRESS RESIDENTIAL.2015.2 BORROWER LLC PO BOX.400 50 \$77,164 \$65.22 \$254.06 \$56.63 \$1,229 20251700000000030 PROGRESS RESIDENTIAL.2015.2 BORROWER LLC PO BOX.400 \$60 \$97,174 \$79,231 \$254.06 \$56.63 \$1,229 202517000000000070 MERED AND RAGE 60 \$97,137 \$79,233 \$254.06 \$56.63 \$1,099.22 202517000000000070 MERED AND REGRES RESIDENTIAL.2015.2 DARIELE \$1151 ONTER RAY CR 60 \$93,1377 \$79,233 \$254.06 \$56.63 \$1,099.22 202517060000000080 MERED AND REGRES RESIDENTIAL.2015.2 DARIELE \$1151 ONTER RAY CR 70 \$10.66.63 \$88,59 \$254.06 \$56.63 \$1,099.22< | 2,201.000000000000 | | | | | | | | | |
| 20231 10020000000500 PROCRESS RESIDENTIAL 2015-2 DORROWER LLC PO BOX 400 60 59,1117 \$179.21 \$124.84.66 \$55.63 \$177.91 20251 002000000500 PROCRESS RESIDENTIAL 2015-2 BORROWER LLC PO BOX 400 50 \$75.61.64 \$56.222 \$524.06 \$55.63 \$51.225.98 20251 00200000230 DERSK RESIDENTIAL 2015-2 BORROWER LLC PO BOX 400 50 \$57.61.64 \$56.222 \$524.06 \$55.63 \$51.225.98 20251 700200000230 DERROWER LLC PO BOX 400 40 \$9,11.97 \$57.23 \$58.40.6 \$56.63 \$11.62.95 20251 700200000230 MERCHT STEPA A & BETH M PO BOX 400 100 Standord \$59.23 \$58.40.6 \$56.63 \$11.69.92 20251 700200000700 MCMLLAN AMELS R & SANDRA IDEST MATOR 0 \$59.31.97 \$59.23 \$58.40.6 \$56.63 \$11.29.95 20251 700400000300 MCMLLAN AMELS R & SANDRA DANELE 11930 ONTER BAY CIR 70 \$110.86.30 \$58.29 \$28.40.6 \$56.63 \$11.22.95 20251 70040 | | | | | | | | | | |
| D23517005000000959 PRORENSE RESIDENTAL 2015-2 BORROWER LLC PO BOX 4090 50 \$7,761.64 \$656.222 \$284.06 \$56.63 \$977291 202517006000000536 DERSS IOREN NER & LENDA V 1109 BELE HAVEN DR 70 \$10,66.50 \$885.29 \$284.06 \$56.63 \$11,235 202517006000000576 ALBERT MA 60 \$9,11,97 \$759.23 \$284.06 \$56.63 \$11,095 202517006000000576 MERCIKT STEVA AN & BETT M 602 \$9,11,97 \$759.23 \$284.16 \$56.63 \$10,999.2 202517060000000107 FELES ANDRE CAR, RE PRERSA, M 602 \$9,11,91 \$759.23 \$284.16 \$56.63 \$10,999.2 202517060000000000 MERITAN ANDRE CAR, RE AS ANDRA. 0.20 EDISTOP L. 60 \$9,11,91 \$759.23 \$284.06 \$56.63 \$10,999.2 2025170600000000000000000000000000000000000 | | | | | | | | | | |
| 202317004000000320 IERNANDEZ DAVID M & CHERVLIANE 11029 ELE HAVEN DR 70 \$10.866.30 \$888.20 \$232.40.6 \$56.63 \$1,225.98 202317002000000270 ALBRICHT STEAN & BETH M 1635 \$65 LAUREN IN 60 \$93,313.07 \$379.23 \$232.40.6 \$55.63 \$1,02.55 20231700200000070 MCIURI PATRICK AT JILL 11635 BALLE HAVEN DR 70 \$10.866.30 \$888.29 \$232.40.6 \$56.63 \$1,02.59 202317002000003560 MCURI PATRICK AS ANDEA 11327 OYSTER BAY CIR 60 \$93,31.07 \$759.23 \$234.66 \$56.63 \$1,09.92 202317004000003560 MCURI AN IAKIS RE AS ANDEA 11327 OYSTER BAY CIR 60 \$93,31.07 \$759.23 \$234.06 \$56.63 \$1,22.59 20231700400000406 DWARDS CARL RE AS OPHA.M 920 POYPREK KST 70 \$10.866.30 \$885.39 \$234.06 \$56.63 \$1,22.59 20231700400000406 DWARDS CARL RE AS OPHA.M 920 POYPREK KST 70 \$10.866.30 \$885.39 \$234.06 \$56.63 \$1,22.59 20231700400000000 | | | | | | | | | | |
| P2S17004000000230 DRESS JOIN MSR & LINDA V I128 BIDDERORD PLACE 65 \$10,00014 S822.36 \$284.06 \$56.63 \$11,029 5 20251700000000570 MCRUCH PTRICK & JILL 11651 BELJE HAVEN DR 70 \$10,866.30 \$588.59 \$234.06 \$56.63 \$12,259 8 20251700000000370 MCRUCH PATRICK & JILL 922 EDISTRO PL 60 \$9,113.77 \$759.33 \$234.06 \$56.63 \$12,259 8 20251700000000370 MCRUCH PATRICK & JILL 0 11327 (DYRTER BAY CIR 60 \$9,113.77 \$759.33 \$234.06 \$56.63 \$11,099.02 20251700400000340 MCNILLAN JAMES R& TRAK SANDEL & DANIELE 11327 (DYRTER BAY CIR 60 \$9,113.77 \$759.33 \$234.06 \$56.63 \$11,099.02 20251700400000340 MARIE AS SANCEL & DANIELE 11027 (DYRTER BAY CIR 60 \$9,010 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 | | | BORROWER LLC | | | | | | | 477.0007.0 |
| 120257002000000570 ALBRECHT STEPAN & BETTIM 661 LAUREN IN 60 \$9,11,97 \$759,23 \$284.06 \$56.63 \$1,099.92 20257 7002000000700 THELDS ANDRE C SR & THERISS M 9222 EDISTRO PL. 60 \$9,31.377 \$759.23 \$284.06 \$56.63 \$1,255.98 20257 7002000003560 MCMILLAN MARE R& SANDRA 1137 OYSTER BAY CIR 60 \$9,31.377 \$759.23 \$284.06 \$56.63 \$1,255.98 20257 700200003560 MCMILLAN MARE R& SANDRA 1137 OYSTER BAY CIR 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$1,225.98 20257 700400004400 EVMARD LAKON KAR SCARL R& SOFHIA 920 OTOPHECK ST 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$1,225.98 20257 700400004400 EVMARD LAKE ASSOCIATION NC H344 COMELLANC STED DO \$30.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | | | | | | | |
| 202517003000000370 MCHUGH PATRICK & JILL I1653 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$55.63 \$1,223 98 20251700400000370 MCHUGH PATRICK & JILL I1327 0YSTRE RAY CIR 60 \$59,313.97 \$759.23 \$284.06 \$55.63 \$18,099.92 202517004000004002 DVMLAD JASON SAMUEL & DANIELLE I1519 0YSTRE RAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$55.63 \$12,25.98 202517004000004000 EDWARDS CARL R & SOPHIA M 92,06 TOPMECK ST 70 \$10,866.30 \$885.29 \$284.06 \$55.63 \$12,25.98 202517004000000400 EDWARDS CARL R & SOPHIA M 92,06 TOPMECK ST 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$12,25.98 2025170040000000 WATERS EDGE MASTER ASSOCIATION INC 344 COLVELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | | | | | | | |
| 2025/17044000003700 FIELDS ANDER CSR & THERESA M 922 EDISTRO PL 60 \$9,313 07 \$759.33 \$234.06 \$55.63 \$1,099.92 2025/1704400000380 MCMLLAN JAMES & SANDBA 1132 0'YTSR BAY CIR 70 \$10,866.30 \$585.29 \$234.06 \$55.66.3 \$1,223.98 2025/1704400000400 PAXOR COLUMY ANTELL & DANTELL & 1132 0'YTSR BAY CIR 70 \$10,866.30 \$585.29 \$234.06 \$55.66.3 \$1,223.98 2025/1704400004000 PAXOR COLUMY FACILITIES MANCRE/STR 200 0 \$0.00 \$50.00 < | | | | | | | | | | |
| 2025/704000000360 MCMELAN JAMES R & SANDRA III 27 OYSTEE BAY CIR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,099,92 2025/704000000400 EDWARDS CARL R & SOPHA M 926 TOPNECK ST 70 \$10,866,30 \$585,29 \$284,06 \$56,63 \$1,225,98 2025/704000000400 EDWARDS CARL R & SOPHA M 926 TOPNECK ST 70 \$10,866,30 \$585,29 \$284,06 \$56,63 \$1,225,98 2025/70040000000 WATERS EDGE MASTER ASSOCIATION INC \$344 COLWELL AVE STE 200 0 \$0,00 | | | | | | 4.0,00000 | \$0001E7 | ÷=0.100 | 40.0100 | ÷-,===+:> 0 |
| 2023/T04000000402 ROWLAND JASON SAMUEL & DANIELE 11519 OYSTER BAY CIR 70 \$10.866.30 \$885.29 \$224.06 \$55.63 \$1,225.58 2023/T0400004400 EDWARDS CARLE & SOPHIA M FACILITIES MANAGEMENT DEPT 0 \$50.00 | | | | | | | | | | |
| 2021700400000000 EDWARDS CARL & SOPHIA M 9206 TOPPICK ST 70 \$10.866.30 \$885.29 \$28.46.0 \$56.63 \$1.225.88 292317006000000 WATERS EDGE MASTER ASSOCTATION INC 344 COLWELL AVE STE 200 0 \$0.00 < | | | DANIELLE | | | | | | | |
| 2925170060PS2000000 PASCC COUNTY C FACLITIES MANAGEMENT DEPT 0 \$0.00 | | | | | | | | | | |
| 29251700300E000000 WATERS EDGE MASTER ASSOCIATION NC 3434 COLWELL AVE STE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 292517005000000350 BOWERS REVOCABLE TRUST BOWERS G R & H.TURISTES 1100 COBES FERKY CT T \$3.104.66 \$253.08 \$28.40.6 \$0.00 \$0.00 292517005000001350 BOWERS REVOLABLE TRUST BOWERS G R & H.TURISTES 1100 COBES FERKY CT T \$3.104.66 \$251.08 \$28.40.6 \$50.00 \$0.00< | 2925170060PS2000000 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 2925170050000001300 BOWERS REVOCABLE TRUST BOWERS G R & H L TRUSTEES 11004 COBBS FERRY CT T \$3,104.66 \$233.08 \$284.06 \$0,00 \$500 292517005000000000000000000000000000000000 | | | INC | 3434 COLWELL AVE STE 200 | Ų | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170050NP200000 VEXTANA TOWNHOMES AT WATERS EDGE HOMEOWNERS ASSOC INC 3434 COLVELTA VEXTE 200 0 \$0.00 \$0.00 \$0.00 \$0.00 292517006000008410 ROSE NEVILLE V 8512 CREEDMOOR IN 65 \$10.090.14 \$822.26 \$284.06 \$55.6.3 \$1,225.95 292517006000008590 AKIN DAREN 11408 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$55.6.3 \$1,162.95 292517006000008590 AKIN DAREN 11408 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$55.6.3 \$1,162.95 29251700600000870 HAUS ADAM NUZ REYNALDO & EVELYN 1138 TAYPORT LOOP 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1,25.99 29251700600000870 RANOS JUAN A & JENNIFER B PO BOX 6447 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$1,22.99 202517002000000520 RAMOS JUAN A & JENNIFER B PO BOX 6447 70 \$10.866.30 \$885.29 \$284.06 \$56.63 \$1,22.99 2025170020000006230 MILLE NEDREDA J | | | INC | | | +0100 | +0100 | +0100 | | 40100 |
| 292517006000009810 ROSE NEVILLE V S512 CREEDMOOR LN 65 \$10,086.30 \$822.6 \$284.06 \$56.63 \$1,162.95 292517006000008520 SCHNEIDER HEATH D 835 CREEDMOOR LN 70 \$10,086.30 \$885.29 \$284.06 \$56.63 \$1,122.95 2925170060000008740 AKIN DARREN 11408 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 2925170060000008740 RUIZ REYNALDO & EVELYN 11338 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 2925170060000008740 RUIZ REYNALDO & EVELYN 11338 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 2925170060000008740 RUIZ REYNALDO & EVELYN 0 11338 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 2025170060000008740 MILLE REPRA J 0 11018 BELE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006240 SMITH WILLAM THOMAS< | | | | | | | | | | |
| 292517066000008520 SCHNEIDER HEATH D 8356 CREEDMOOR LN 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,225.98 292517066000008690 AKIN DARREN 11408 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 29251706600000870 RUZ REYNALD & EVELYN 11338 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 29251706600000870 RUZ REYNALD & EVELYN 8335 CREEDMOOR LN 80 \$12,18.83 \$1,012.30 \$284.06 \$56.63 \$1,322.98 2025170020000005860 MILLER NEDRA J 10105 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006230 JACOBS SUSAN E 11238 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006510 GADDIS RIAN 11244 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006510 GADDIS RIAN 11444 SHELTER COVE LOOP | | | EDGE HOMEOWNERS ASSOC INC | | | | | | | 40100 |
| 292517006000008690 AKIN DARREN 1140B TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 292517006000008740 RUIZ REYNALDO & EVELYN 11338 TAYPORT LOOP 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,162.95 292517006000000870 HAUS ADAM 8335 CREEDMOOR LN 80 \$12,418.63 \$1,012.30 \$224.06 \$56.63 \$1,22.59 292517006000000530 RAMOS JUAN & JENNFER B PO BOX 6447 70 \$10,066.30 \$885.29 \$284.06 \$56.63 \$1,22.59 2025170020000006230 JALCOBS SUSAN E 11138 BELTER COVE LOOP 60 \$9,31.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006230 JALCOBS SUSAN E 11244 SHELTER COVE LOOP 60 \$9,31.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006510 GADDIS BRIAN 11444 BATHGATE CT 60 \$9,31.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006530 HOLDEN JEFREY S & JAN T 11434 BATHGATE CT 6 | | | | | | | | | | |
| 292517066000008740 RUIZ REYNALDO & EVELYN 11338 TAYPORT LOOP 65 \$10,090,14 \$822.26 \$284.06 \$56.63 \$1,162.95 292517006000009870 HAUS ADAM 8335 CREEDMOOR LN 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,352.99 2925170060000008700 RAMOS JUAN & ENNIFER B DO BOX 64/7 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,22.59 2025170020000005800 MILLER NEDRA J 11105 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006230 JACOBS SUSAN E 11244 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000510 GADDIS BRIAN 11244 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000510 GADDIS BRIAN 11444 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000580 WARD THOMAS & SHANON 11434 BATHGATE CT | | | | | | | | | | |
| 292517006000009870 HAUS ADAM 8335 CREEDMOOR LN 80 \$12,41,86.3 \$1,012.30 \$284.06 \$56.6.3 \$1,352.99 2925170060000001050 RAMOS JUAN A & JENNIFE B PO BOX 6447 70 \$10,866.30 \$885.29 \$284.06 \$56.6.3 \$1,225.98 202517002000000580 MILLER NEDRA J 11105 BELLE HAVEN DR 60 \$93,31.97 \$759.23 \$284.06 \$56.6.3 \$1,099.92 2025170020000005230 JACOBS SUSAN E 11238 SHELTER COVE LOOP 60 \$93,31.97 \$759.23 \$284.06 \$56.6.3 \$1,099.92 202517002000000510 GADDIS BRIAN 11244 SHELTER COVE LOOP 60 \$93,31.97 \$759.23 \$284.06 \$56.6.3 \$1,099.92 2025170020000006510 GADDIS BRIAN 11444 BATHGATE CT 60 \$93,31.97 \$759.23 \$284.06 \$56.6.3 \$1,099.92 2025170020000006530 HOLDEN JEFREY S & JANT 11434 BATHGATE CT 60 \$93,31.97 \$759.23 \$284.06 \$56.6.3 \$1,099.92 2025170020000007080 KARG DAVID M& \$SANDRA & SIKORA RODNEY P & KAT | | | | | | | | | | |
| 29217006000010650 RAMOS JUAN & JENNFER B PO BOX 6447 70 \$10.86.30 \$885.29 \$284.06 \$56.63 \$1,225.98 202517002000005620 MILLER NEDRA I 11105 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000005620 JACOBS SUSAN E 11128 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006520 GADDIS BRIAN 11244 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006520 GADDIS BRIAN 11244 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006530 HOLDEN JEFFREY \$ & JAN T 11434 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 20251700200000005050 WARD FINAMAS & SHANNON 11512 OXCROFT CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000007080 KARG DAVID M& \$ANDRA & \$INCRA RODNEY P & KATHRINE <t< td=""><td></td><td></td><td></td><td></td><td></td><td>410,07011</td><td></td><td></td><td></td><td></td></t<> | | | | | | 410,07011 | | | | |
| 2025170020000005860 MILLER NEDRA J 11105 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006230 JACOBS SUSAN E 11238 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006230 SMITH WILLIAM THOMAS 11244 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000510 GADDIS BRIAN 11444 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000530 HOLDEN LIPFREY S& JAN T 11444 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000580 WARD THOMAS & SHANNON 11444 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000007080 KARG DAVID M& & SANDRA & SIKORA RODNEY P& KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000370 DGE | | | | | | | | | | |
| 2025170020000000230 JACOBS SUSAN E 11238 SHELTER COVE LOOP 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006240 SMITH WILLIAM THOMAS 11244 SHELTER COVE LOOP 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006540 GADDIS BRIAN 11444 BATHGATE CT 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006550 HOLDEN JEFREY \$ & JAN T 11444 BATHGATE CT 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006530 WARD THOMAS & SHANNON 111434 BATHGATE CT 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000080 WARD THOMAS & SHANNON 11512 OXCROFT CT 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000000080 KARG DAVID M& \$ANDRA & SIKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9.313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000370 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4.0,00000</td><td></td><td></td><td>40.0100</td><td></td></t<> | | | | | | 4.0,00000 | | | 40.0100 | |
| 202517002000006240 SMITH WILLIAM THOMAS 11244 SHELTER COVE LOOP 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517002000006510 GADDIS BRIAN 11444 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,099.92 202517002000006510 GADDIS BRIAN 11434 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,099.92 202517002000000580 WARD THOMAS & SHANNON 11512 OXCROFT CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000000508 KARD DAVID M & SANDRA & SIKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000708 KARD DAVID M & SANDRA & SIKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 20251700300000000708 KARD DAVID M & SANDRA & SIKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | | | | | | | | | | |
| 2025170020000006510 GADDIS BRIAN 1144 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006530 HOLDEN JEFREY \$ & JAN T 11434 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006530 WARD THOMAS & \$1ANNON 11512 0XCR0PT CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000007080 KARD DAVID M& \$ANDRA & \$IKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000007080 KARD DAVID M & \$ANDRA & \$IKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000370 COGDILI TMOTHY C & \$USAN J 1921 APPLE RD 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000370 JOSEPH BENNY & JOLLY 11718 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,225.98 | | | | | | 47,40,000,7 | \$1071 2 0 | ÷=0.100 | 40.0100 | 4 - 10 / / / / - |
| 202517002000006530 HOLDEN JEFFREY S & JAN T 11434 BATHGATE CT 60 \$9,31397 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170020000006880 WARD THOMAS & SHANNON 11512 OXCROFT CT 60 \$9,31397 \$759.23 \$284.06 \$55.63 \$1,099.92 202517002000000780 KARG DAVDM & & SANDRA & SIKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,31397 \$759.23 \$284.06 \$56.63 \$1,099.92 202517003000000310 COGDILL TIMOTHY C & SUSAN J 104 WEST LAKEVIEW CIR 60 \$9,31397 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000370 JOSEPH BENNY & JOLLY 1921 APPLE RD 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000370 JOSEPH BENNY & JOLLY 11718 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,225.98 2025170030000000570 MIETUS TADEUSZ & BRONISLAWN & ZAGAJA ANITA 317 SEMEL AVE 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$97.291 202517004 | | | | | | | | | | |
| 202517/002000000588 WARD THOMAS& \$HANNON 11512 OXCROFT CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517/0020000007080 KARG DAVID M & \$ANDRA & \$IKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517/003000000030 COGDILL TMOTHY C & SUSAN J 1921 APPLE RD 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 202517/0030000000370 IOSEPH BENNY & JOLLY 11718 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,029.99 202517/0030000000370 IOSEPH BENNY & JOLLY 11718 BELLE HAVEN DR 70 \$10,865.03 \$885.29 \$284.06 \$56.63 \$1,225.98 202517/0030000000570 MIETUS TADEUSZ & BRONISLAWN & ZAGAJA ANITA 317 SEMEL AVE 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.91 202517/0040000002030 SARANTIS POLIXENI 6440 LAKE MEADOW DR 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$13,32.99 | | | | | | | | | | |
| 2025170020000007080 KARG DAVID M& SANDRA & SIKORA RODNEY P & KATHRINE 104 WEST LAKEVIEW CIR 60 \$93.1397 \$759.23 \$284.06 \$56.63 \$1,099.92 202517003000000370 COGDILI TIMOTHY C& SUSAN J 1921 APPLE RD 60 \$9.31397 \$759.23 \$284.06 \$56.63 \$1,099.92 202517003000000370 JOSEPH BENNY & JOLLY 11718 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,225.98 2025170030000000570 MIETUS TADEUSZ & BRONISLAWN & ZAGAJA ANITA 317 SEMEL AVE 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.91 2025170030000000570 MIETUS TADEUSZ & BRONISLAWN & ZAGAJA ANITA 317 SEMEL AVE 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.91 2025170040000002503 SARANTS POLIXENI 6440 LAKE MEADOW DR 80 \$12,418.63 \$10,12.20 \$284.06 \$56.63 \$13,52.99 | | | | | | | | | | |
| 202517003000000310 COGDILL TIMOTHY C & SUSAN J 1921 APPLE RD 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,099.92 2025170030000000370 JOSEPH BENNY & JOLLY 11718 BELLE HAVEN DR 70 \$103.663.0 \$885.29 \$284.06 \$56.63 \$1,225.98 2025170030000000370 MIETUS TADEUSZ & BRONISLAWN & ZAGAJA ANTA 317 SEMEL AVE 50 \$7.761.64 \$632.22 \$284.06 \$56.63 \$9.725.91 202517004000002030 SARANTIS POLIXENI 6440 LAKE MEADOW DR 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,32.99 | | | SIKORA RODNEY P & KATHRINE | | | | | | | |
| 2025170030000000370 DGEPH BENNY& ZOLLY 11718 BELLE HAVEN DR 70 \$10,863.0 \$885.29 \$284.06 \$56.63 \$1,225.98 2025170030000000570 MIETUS TADEUSZ& BRONISLAWN & ZAGAJA ANITA 317 SEMELAVE 50 \$77.61.64 \$632.22 \$284.06 \$56.63 \$972.91 2025170040000002030 SARANTS POLIXENI 6440 LAKE MEADOW DR 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$13,32.99 | | | SINGKA RODALI I & RATHRINE | | | | | | | |
| 202517003000000570 MIETUS TADEUSZ & BRONISLAWN & ZAGAJA ANITA 317 SEMEL AVE 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$972.91 202517004000002030 SARANTIS POLIXENI 6440 LAKE MEADOW DR 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,352.99 | | | | | 00 | | \$157. <u>2</u> 5 | | \$50.05 | 01,077.72 |
| 202517004000002030 SARANTIS POLIXENI 6440 LAKE MEADOW DR 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,352.99 | | | ZAGAJA ANITA | | | | | ÷=0.100 | 40.0100 | ÷-,===+:> 0 |
| | 202311003000000000000 | | | | | | | | | |
| 1 20231/004000003920 TRUTINE LINDAET & TLUUNG DUUGLAS T142/ 01STEK BAT CIK T /0 T \$10.866.30 T \$258.06 \$56.63 T \$1.775.98 | 2025170040000003920 | HUYNH LINDSEY & | LUONG DOUGLAS | 11427 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|--|--|----------------|---|----------------------------------|----------------------------------|-------------------------------|--|
| 2025170040000004060 | SHAW DONALD W & MARIE A | | 11424 CRISFIELD PL | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 202517004000004240 | PAPADOPOULOS GABRIEL D & | DEBORAH | 11447 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000004590 | JACKSON RICHARD B JR | | 9155 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040PS1000000 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517003000E000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700400P1000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517002000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700400P3000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 T | \$0.00 | \$0.00 | \$0.00 \$284.06 | \$0.00 | \$0.00 |
| 292517005000001220 2925170050000001280 | FLEISCHMAN GREGORY GAVRIELIDIS STEPHANOS & | STAVROULA | 5000 STARBOARD DR 841 BALDWIN DR | T | \$3,104.66 | \$253.08 \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000001280 292517006000008240 | JAISE SUMA | STAVROULA | 841 BALDWIN DR 8714 CREEDMOOR LN | 65 | \$10,090.14 | \$253.08 | \$284.06 | \$56.63 | \$537.14 \$1.162.95 |
| 292517006000008240 | HOPPER WILLIAM J & LISA L | | 11309 BIDDEFORD PL | 80 | \$12,418,63 | \$1.012.30 | \$284.06 | \$56.63 | \$1,162.93 |
| 292517006000009990 | WARD TERRENCE L | | 8751 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010680 | EDWARDS ROBERT R & CHEYENNE M | | 8842 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000002910 | 2017-2 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000004030 | PROGRESS RESIDENTIAL 2015-2 | BORROWER LLC | PO BOX 4090 | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000700 | PROGRESS RESIDENTIAL BORROWER | 1 LLC | PO BOX 4090 | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517002000005970 | ELIBIARY NIVIN | | 49208 BROOKLYN | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006090 | DAVIS BRADLEY A & JULIE A | | 11245 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006290 | JACKSON JEFFREY JAMES T & | ASHLEY THERESA | 11042 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006400 | FARRELL ANNAMARIA | | 9511 MARBLEHEAD LN | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006840 | EDWARDS KAREN S | | 11517 OXCROFT CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006850 | BAJALA IVAN Q & JEYRA DANO | | 11523 OXCROFT CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006940 | LECROY-PUGLIESE KIELEY & | PUGLIESE ANDREW | 11447 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000002790 | OCONNELL ROBERT R JR & MARY C | | 11235 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000003360 | CRAIG ANDREA L & TRAVIS L | | 10854 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003740 | SNARIC FAMILY LIVING TRUST | SNARIC JAY M & KIMBERLY J TTEE | 10925 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004040 2025170040000004490 | KOFLER RICHARD J SR & MARIA JOHNSON TRAVIS L & LON | | 129 BOULEVARD AVE 11531 MANISTIQUE WAY | 60 70 | \$9,313.97 \$10,866.30 | \$759.23 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| 2025170040000004490 2025170040000004570 | | MUELIE DAVID I | | 10 | | | | | 91,225.90 |
| 202517004000004570 2925170050LB2000000 | KIMBLER-MUEHL DEANA J & WATERS EDGE COMMUNITY | MUEHL DAVID J DEVELOPMENT DISTRICT | 11502 OYSTER BAY CIR 3434 COLWELL AVE STE 200 | 70 | \$10,866.30 \$0.00 | \$885.29 \$0.00 | \$284.06 \$0.00 | \$56.63 \$0.00 | \$1,225.98 |
| 2925170050LB2000000 292517005000B000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000B000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2025170030001000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2025170050001000000 202517004000R000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2025170050000001080 | SMITH-COBB ESTER J | DEVELOT MENT DISTRICT | 9336 BEAUFORT CT | 50 | \$7.761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 2925170040000002460 | NUNN JOAN M | | 11153 BIDDEFORD PL | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1.162.95 |
| 292517005000000920 | YOUNG KELLY R | | 11834 CASTINE ST | T | \$3.104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001380 | TATE-PALUMBO WENDY J | | 11739 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000009810 | JURKIEWICZ STAN R & HANNA M | | 11411 BIDDEFORD PL | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010140 | PAUL SHARON & DAVID J | | 8701 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010550 | VOORHEES ROBERT F & CAROL A | | 11 FOX CHASE RD | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517004000002920 | IH5 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008000 | LSF9 MASTER PARTICIPATION TR | US BANK TRUST NA TRUSTEE | C/O WRI PROPERTY MANAGEMENT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517004000003550 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005090 | SHANNON PAUL F SR | | 11204 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005150 | LENNERT JOYCE M & | LENNERT BARBARA & MARK W | 11156 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006210 | ANGELETTI SUSANNE | | 11226 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006220 | RUEB CHRISTOPHER & CHRISTINA | | 11232 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006730 | HARRISON JONATHAN & LINZIE | | 11614 BATHGATE CT | 60 | \$9,313.97 \$0.212.07 | \$759.23 \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007090 202517003000000790 | GORALIK ANNA M WOO BRANDON J & TARALYNN | | 2828 PEARL ST 9451 BEAUFORT CT | 60 50 | \$9,313.97 \$7,761.64 | \$759.23 \$632.22 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$972.91 |
| 2025170030000000790 | MANNING GREGORY S & | GONZALEZ RAUL G | 11229 RAGSDALE CT | 65 | \$10,090.14 | \$632.22 \$822.26 | \$284.06 | \$20.03 | \$9/2.91 |
| 2025170040000002730 | PETERS CLIFFORD C & JENNIFER H | GOMENLEE KAUL O | 11229 RAOSDALE CT | 60 | \$9,313,97 | \$759.23 | \$284.06 | \$56.63 | \$1,162.93 |
| 2025170040000002390 | SAUNDERS JAMES BUCKLEY JR & | KARINA MARQUEZ | 111258 OTSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 2025170040000004210 | GREEN BRIAN W & KATHRYN | | 11429 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004360 | EVANS CURTIS R & MICHELLE M | | 11617 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004380 | DOMINIC MANJU & | LUCKOSE BIJU | 11522 OYSTER BAY CIR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004450 | SINGER STUART | | 9132 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2025170040000004500 | SMEAD KATHLEEN LIVING TRUST | SMEAD KATHLEEN R TRUSTEE | 11521 MANISTIQUE WAY | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170050000001090 | HALEY JUDITH A | | 11919 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008090 | KULOY GORDON & KATHLEEN M | | 8709 BRIGGS MARSH CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008680 | ZAGORODNY ALISA G | | 16 WILLIAM WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008850 | ABBARNO PASQUALE J & | VIRGINIA A | 11224 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009600 | CORDES DON M & KAREN S | | 11406 BIDDEFORD PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010030 | RULEY MICHELLE L & JACK | - | 8821 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2025170040000004090 | POSEY KENNETH T & SAMANTHA M | | 11408 CRISFIELD PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005960 | RAMOS VICENS E & ELISA L | | 11149 BELLE HAVEN DR | 60 | \$9,313.97 \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006320 | MARTIC NINA | | 11054 BELLE HAVEN DR | 60 | 97,515.71 | \$759.23 \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 |
| 202517002000006590 2025170040000002090 | GARRETT GREG K & KERRI EH WARING MICHELLE D & | MOURELATOS JEROME GEORGE | 11515 BATHGATE CT 11514 MANISTIQUE WAY | 60 80 | \$9,313.97 \$12,418.63 | \$759.23 \$1.012.30 | \$284.06 \$284.06 | \$56.63 | \$1,099.92 \$1.352.99 |
| | | MOUKELATOS JEROME GEORGE | | | | | | | |
| 202517004000002130 2025170040000002840 | STAHL GREGORY M & TEALA S PEJOT JORGE L & CHRISTINE | | 11446 MANISTIQUE WAY 9012 SANDUSKY LN | 80 65 | \$12,418.63 \$10,090.14 | \$1,012.30 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,352.99 |
| 202517004000002840 2025170040000003090 | DEMORROW VICKY | | 9012 SANDUSKY LN 11128 OYSTER BAY CIR | 65 | \$10,090.14 \$9,313.97 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 \$1,099.92 |
| | HOSFORD SEANN & ROBBIN | | 11128 OYSTER BAY CIR 11018 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 20251700/000002220 | HOSPORD SEANN & RUBBIN | | | | | \$759.23 \$759.23 | 4-0.000 | | \$1,099.92 \$1.099.92 |
| 202517004000003220 | SARANTIS POLIVENI | | | | | | | | |
| 202517004000003400 | SARANTIS POLIXENI CARTER MICHAEL & SHARON | | 6440 LAKE MEADOW DR 11507 OVSTER BAY CIR | 60 70 | \$9,313.97 | | \$284.06 | \$56.63 | |
| 202011001000000220 | SARANTIS POLIXENI CARTER MICHAEL & SHARON NUNZIANTE JONAH J | | 6440 LAKE MEADOW DR 11507 OYSTER BAY CIR 4 WINDERMERE PL APT 3 | 60 70 60 | \$9,313.97 \$10,866.30 \$9,313.97 | \$759.23 \$885.29 \$759.23 | \$284.06 \$284.06 \$284.06 | \$56.63 \$56.63 \$56.63 | \$1,099.92 \$1,225.98 \$1,099.92 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|--|--|----------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 202517004000004610 | VERNEY SIMONE | | 9145 TOPNECK ST | 70 | \$10.866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000004650 | CULBERTSON DARREN J & CARRIE B | | 9115 TOPNECK ST | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 20251700304990000A0 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000H000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700200P4000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 202517006000F000000 292517006000F000000 | WATERS EDGE MASTER ASSOCIATION WATERS EDGE MASTER ASSOCIATION | INC INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 29251700600000000 | SIMPSON DAVE & | SIMPSON LESLIE | 8650 CREEDMOOR LN | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1.162.95 |
| 292517006000008660 | REED CHRISTOPHER M & | MELISSA T | 11422 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009170 | ANGELES ZORINA & REY | | 8613 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009320 | DEUBEL FRANK J & LISA A | | 11535 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009510 | BROWN STEVEN & | DURFEE JOYCE | 8608 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009540 292517006000009620 | MINOGUE REGINA M & | MARCUSON CARL | 8630 TENBRIDGE WAY 11354 BIDDEFORD PL | 65 70 | \$10,090.14 \$10.866.30 | \$822.26 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,225.98 |
| 292517008000009820 | SCHMIDT JOHN LEE & SHELLEY E PROGRESS RESIDENTIAL 2015-2 | BORROWER LLC | PO BOX 4090 | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008180 | PROGRESS RESIDENTIAL BORROWER | 1 LLC | PO BOX 4090 | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 2925170060000010530 | SMITH CARRIE | | 8453 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517003000000210 | MORALES-CHACON C & CHACON GUILLERMO | | 11635 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517002000006860 | NORGART JEFFREY | | 11527 OXCROFT CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517006000008160 2025170040000002520 | PROGRESS RESIDENTIAL BORROWER 7 LLC PROGRESS RESIDENTIAL BORROWER 8 LLC | | PO BOX 4090 PO BOX 4090 | 50 65 | \$7,761.64 \$10.090.14 | \$632.22 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1.162.95 |
| 2025170040000002520 2925170060000009440 | CROUCH TRUST | CROUCH DANIEL W & SUKI TRUSTEES | 11333 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 29251700000009440 | STEVENS DALLAS JAYSON & | LESLE L | 11008 COBBS FERRY CT | 60 | \$9,313,97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005600 | VAN EGMOND STANLEY D & | MARCIA A | 11239 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005690 | MENCHINELLA CARLO S | | 11002 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006430 | CAPOBIANCO WILLIAM F & | JENNIFER M | 9549 MARBLEHEAD LN | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006620 202517003000000460 | SWITALA BRIAN D & CORINNE E | | 11533 BATHGATE CT | 60 | \$9,313.97 \$10,866.30 | \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,225.98 |
| 202517003000000460 2025170030000000500 | PIPOLO FRANK R & ALYSON A EFTEKHARI PHILLIP & | DOOSTKHAH NARGESSADAT | 11645 BELLE HAVEN DR 11719 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 \$885.29 | \$284.06 \$284.06 | \$56.63 | \$1,225.98 |
| 2025170030000000500 | SWEENEY MAURA V | DOOSTRIIAITNARGESSADAT | 9300 CREEDMOOR LN | 50 | \$7,761.64 | \$632.22 | \$284.00 | \$56.63 | \$972.91 |
| 2025170040000002170 | MCDERMOTT BETH | | 11404 OYSTER BAY CIR | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002210 | WORSHAM ECATERINA | | 11328 OYSTER BAY CIR | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002870 | GARRISON GLENN ALLEN III | | 11216 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000003790 | CHOJNOWSKY WALLY R & IWONA | | 11129 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2925170050LB3000000 292517005000E000000 | WATERS EDGE COMMUNITY WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 292517005000E000000 | ROONEY KAREN L | DEVELOPMENT DISTRICT | 11541 BELLE HAVEN DR | 70 | \$10.866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225,98 |
| 292517004000002360 | MOFFETT WILLIAM H | | 11118 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517004000002810 | ENDERLE CHRISTIAN E | | 8942 SANDUSKY LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517005000001050 | NELSON FELIX | | 11911 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008140 | REED MELISSA J & JASON T | | 8735 BRIGGS MARSH CT | 50 | \$7,761.64 | \$632.22 \$822.26 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008440 292517006000008900 | KRAUSE JANET R & LARRY A KRAUSS CHRISTOPHER J & | SPARKS KRISTINE ANNE | 8450 CREEDMOOR LN 11148 TAYPORT LOOP | 65 | \$10,090.14 \$10,090.14 | \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,162.95 |
| 292517006000008900 | LINDERMAN WILLIAM P & SUSAN M | SPARKS KRISTINE ANNE | 11636 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009420 | NOWICKI ANTHONY WILLIAM & | LINDA | 11345 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009890 | FITTERER BRENDAN T & PAIGE K | | 8347 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010060 | GODDARD WALTER F & | BEVERLEY-ANN V | 8841 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010190 | SCOTT LORAINE G & | AYERS WALTER S | 8749 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010520 2925170060000010580 | LEBLANC TAYLOR SCALA ALESSANDRO & MAJA | | 8503 CREEDMOOR LN 8722 NEW ALEXANDRIA LOOP | 65 70 | \$10,090.14 \$10.866.30 | \$822.26 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,225.98 |
| 2925170060000010580 | FOSTER RANDY R & PRISCILLA | | 8/22 NEW ALEXANDRIA LOOP 8824 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010690 | SUDKAMP MICHAEL JAMES & | KHONSAVANH | 8850 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000000810 | DZIEDZIC STANISLAW & ZOFIA | | 161 MARTHA AVE | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 2925170000499000050 | PASCO COUNTY | FACILITIES MANAGEMENT DEPT | 7220 OSTEEN RD | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517004000003160 | PROGRESS RESIDENTIAL BORROWER 5 LLC | Į | PO BOX 4090 | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005460 | TIBENSKY STANLEY & LORETTA | | 11115 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,099.92 |
| 202517004000003110 2025170030000000160 | JURKIEWICZ STAN YOUNG JOHN A | 1 | 11411 BIDDEFORD PL 11706 MANISTIQUE WAY | 60 80 | \$9,313.97 \$12,418.63 | \$759.23 \$1,012.30 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$1,352.99 |
| 202517003000000180 | HITE CHRISTOPHER CHASE & | SAMANTHA LEIGH | 117/06 MANISTIQUE WAT 117/13 BELLE HAVEN DR | 70 | \$12,418.03 | \$885.29 | \$284.06 | \$56.63 | \$1,332.99 |
| 2025170040000003140 | DREWES TIFFANY & ZACHARY D | | 11100 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003330 | VEIDINGER LASZLONE & | CSIRA JOHN & OLIVIA E | 10916 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517006000008400 | BABU SHILJI & | DEVASIA BABU KIZHAKKAYIL | 8518 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008610 | SPENCER BRYAN SCOTT & | SUSAN ANNE | 11454 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008650 292517006000008920 | MANNERING HENRY J & CAROLE L | LESLIE A | 11428 TAYPORT LOOP 11642 BIDDEFORD PL | 65 65 | \$10,090.14 \$10.090.14 | \$822.26 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1,162.95 |
| 292517006000008920 | DONNELLY NICHOLAS P & PROTICH ALLA V | LEGLIE A | 11642 BIDDEFORD PL 11423 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009590 | MCCARTHY MARIE L LIVING TRUST | MCCARTHY MARIE L & | MCCARTHY MICHAEL T JR TRUSTEES | 70 | \$10,866.30 | \$885.29 | \$284.00 | \$56.63 | \$1,225.98 |
| 2925170060000010100 | RILEY CHRISTOPHER GUY & | JENNIFER N | 8909 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010150 | FREDLUND WHITNEY B & BRANDY R | | 8709 CREEDMOOR LN | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010590 | BELARDO MILTON & HELEN | Į | 8728 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010710 | GANGAVARAPU GOWTHAM | | 8900 NEW ALEXANDRIA LOOP | 70 | \$10,866.30 | \$885.29 \$759.23 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005620 202517003000000960 | IH5 PROPERTY FLORIDA LP IH5 PROPERTY FLORIDA LP | 1 | C/O INVITATION HOMES TAX DEPT C/O INVITATION HOMES TAX DEPT | 60 50 | \$9,313.97 \$7,761.64 | \$759.23 \$632.22 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,099.92 \$972.91 |
| 202517003000000960 | ELEGANT HOLDINGS LLC | 1 | 11735 MANISTIQUE WAY | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$972.91 \$1.099.92 |
| 2925170060000010440 | SILVER MARK & MICHELLE | | 8601 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008590 | FRIDLEY D R II & MACY C | | 8310 CREEDMOOR LANE | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000005280 | LAYZA CARLOS E & CATHERINE M | | 11052 BREMERTON CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005470 | CANNAVINA MARTIN & | CANNAVINA BERNICE | 11121 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005500 | HAWBLITZEL RYAN | | 11135 SHELTER COVE LOOP | 60 | \$9,313.97 \$9.313.97 | \$759.23 \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005530 | WILSON BRANDI & CRAIG | 1 | 11153 SHELTER COVE LOOP | 60 | \$9,513.97 | \$159.23 | \$284.06 | \$56.63 | \$1,099.92 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|--------------------------------------|--|---------------|--|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000005580 | WILLIAMSON WINSTON & PATRICIA | | 11227 SHELTER COVE LOOP | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1.099.92 |
| 202517002000006870 | FERRANDINO PETER & | BREVIARIO ELOISA | 11518 OXCROFT CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000007050 | HOWLETT DOUGLAS G | | 11524 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000130 | KOZLOWSKI TIMOTHY T | | 11732 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000430 | WRIGHT KAREN & TROY | SEBASTIAN SANTA | 11623 BELLE HAVEN DR | 70 70 | \$10,866.30 | \$885.29 \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 \$1,225.98 |
| 202517004000003930 2025170040000004110 | MADHURATHIL SEBASTIAN & HUDAK RICHARD & SHERRY | REVOCABLE TRUST | 11435 OYSTER BAY CIR 11417 CRISFIELD PL | 60 | \$10,866.30 \$9,313.97 | \$885.29 \$759.23 | \$284.06 | \$56.63 | \$1,225.98 \$1,099.92 |
| 2025170040000004110 | TRUONG DAVID & | VU VINCENT | 9131 TOPNECK ST | 70 | \$9,515.97 \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517005000001000 | RESTREPO SANDRA | | 9300 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517004000002300 | DUDLEY JERRY DOW & | ANTOINETTE R | 11152 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517005000000800 | HERRERA CONSUELO BETSABE S | | 11806 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000940 | MARTIN JONATHAN D | | 11838 CASTINE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001370 292517006000008100 | MANISTIQUE HOLDINGS LLC & CARTER DANIEL PATRICK & | ELEGANT HOLDINGS LLC PATRICIA ANN | 11735 MANISTIQUE WAY 8713 BRIGGS MARSH CT | T 50 | \$3,104.66 \$7,761.64 | \$253.08 \$632.22 | \$284.06 \$284.06 | \$0.00 \$56.63 | \$537.14 \$972.91 |
| 292517006000008100 | FORSCH DAVID A & GAIL L | PATRICIA ANN | 11550 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009020 | OGOREK JERZY & GRACE & | OGOREK PIOTR | 11538 BIDDEFORD PL | 65 | \$10,090,14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009110 | FRISCO CHRISTOPHER A | | 8653 TENBRIDGE WAY | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009400 | GIBBONS CHARLES A & MELODY A | | 11415 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009960 | KLIMENKO OLEG & HELEN | | 8729 NEW ALEXANDRIA LOOP | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000010450 2925170060000010490 | DURKIN THOMAS O & KATHERINE S WALKER MALCOLM B & TRACY L | | 8555 CREEDMOOR LN 8529 CREEDMOOR LN | 65 65 | \$10,090.14 \$10,090.14 | \$822.26 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,162.95 \$1.162.95 |
| 2925170060000010490 202517002000005120 | CIRINEO NELLI A & LOUIS A | | 11166 BELLE HAVEN DR | 60 | \$10,090.14 \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,162.95 \$1,099.92 |
| 202517002000005120 | WINTERS MARGARET F & JAMES | | 11100 BELLE HAVEN DR 11150 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006350 | MEECE JAMES J JR & LINDA | İ. | 11100 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000006790 | SANTIAGO NANCY L & MARK B | | 11532 BATHGATE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000180 | REAS RICHARD A & MELODY A | | 11644 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000220 | WRIGHT KEITH A & SYLVIA B | | 11643 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000340 2025170040000002020 | WRIGHT DON K & | BRAWNER SARA W | 9215 CREEDMOOR LN | 70 | \$10,866.30 \$12,418,63 | \$885.29 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$1,225.98 |
| 202517004000002020 2025170040000002510 | JAKS GORDON P MILLER DOUGLAS LEE | | 11616 MANISTIQUE WAY 9015 SANDUSKY LN | 80 65 | \$12,418.63 \$10,090.14 | \$1,012.30 \$822.26 | \$284.06 | \$56.63 | \$1,352.99 \$1,162.95 |
| 292517006000002510 | CARDUCCI NICK A & SUSANTHI P | | PO BOX 132 | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000003900 | 2017-2 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517005000000910 | CHAPMAN ACQUISITIONS LLC | | 10724 DOC BRITTLE ST | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 202517002000006930 | RODRIGUEZ JANSEL & MELISSA BETH | | 11441 PENNSVILLE CT | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170050000001180 | MULE DANIELLE FRANCES | | 9432 BEAUFORT CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517005000001080 | CAPONIGRO DONNA & CAPONIGRO ALBERT | | 22 CEDAR RIDGE RD | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001820 292517005000000100 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | <u>Т</u> Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000000100 2925170050000000440 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000000440 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000560 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000650 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000010 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000610 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000350 2925170050000001530 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000001350 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001610 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001060 | MANISTIQUE HOLDINGS LLC | | 11804 MANISTIQUE WAY | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2025170040000002890 | JOHNSON TIMOTHY ALLEN & | PATRICIA ANN | 9036 LOMETA LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000M000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517005000001190 292517004000002350 | SIMON BRIAN S & KATHLEEN M LEONE MARY ELLEN & MICHAEL J | | 9438 BEAUFORT CT 11126 BIDDEFORD PL | 50 65 | \$7,761.64 \$10.090.14 | \$632.22 \$822.26 | \$284.06 \$284.06 | \$56.63 \$56.63 | \$972.91 \$1.162.95 |
| 292517004000002350 2925170050000000740 | FOX MARY N | + | 11126 BIDDEFORD PL 11748 CASTINE ST | 00 T | \$10,090.14 \$3,104.66 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 \$537.14 |
| 292517005000000740 | RIZZO ANTHONY & DOMINIOUE | 1 | 11748 CASTINE ST 11754 CASTINE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001250 | BENNETT MITCHELL J & ROCHELLE | | 11827 CASTINE ST | Ť | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008300 | DEWEERD DAVID & HEATHER L | | 8618 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008620 | ALGERRE MARVIN P & KRISTINE E | L | 11448 TAYPORT LOOP | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008820 292517006000E000000 | MATTOCKS KYLE STEPHEN WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | PO BOX 408 | 65 0 | \$10,090.14 \$0.00 | \$822.26 \$0.00 | \$284.06 \$0.00 | \$56.63 \$0.00 | \$1,162.95 |
| 292517006000E000000 2925170050000000500 | WATERS EDGE COMMUNITY RYLAND GROUP INC THE | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 405 N REO ST STE 330 | 0 T | \$0.00 \$3,104.66 | \$0.00 | \$0.00 \$284.06 | \$0.00 | \$0.00 \$537.14 |
| 292517005000000500 | RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000000600 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Ť | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000370 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001620 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001890 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000001500 2925170050000001110 | RYLAND GROUP INC THE RYLAND GROUP INC THE | + | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 \$0.00 | \$537.14 \$537.14 |
| 2925170050000001110 2925170050000001510 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 292517005000001510 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000530 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000700 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001040 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000170 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000640 2925170050000001580 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | <u>Т</u> Т | \$3,104.66 \$3,104.66 | \$253.08 \$253.08 | \$284.06 \$284.06 | \$0.00 | \$537.14 \$537.14 |
| 2925170050000001580 2925170050000000150 | | 1 | 405 N REO ST STE 330 | I. | | \$255.00 | | 0.00 | <i>4551.</i> 11 |
| | | | 405 N REO ST STE 330 | т | \$3 104 66 | \$253.08 | \$284.06 | | |
| 292517005000000150 | RYLAND GROUP INC THE HUTCHINSON STEPHEN & JENNIFER | | 405 N REO ST STE 330 8747 BRIGGS MARSH CT | T 50 | \$3,104.66 \$7,761.64 | \$253.08 \$632.22 | \$284.06 \$284.06 | \$0.00 \$56.63 | \$537.14 \$972.91 |
| | RYLAND GROUP INC THE | | | T 50 70 | 40,00 | +=+++++ | 4=0.000 | | 4001101 |

| Del: Del: <thdel:< th=""> Del: Del: <thd< th=""><th>PARCEL ID</th><th>NAME1</th><th>NAME2</th><th>ADDRESS1</th><th>LU</th><th>SERIES 2015 REMAINING PRINCIPAL (1)</th><th>SERIES 2015 DEBT SERVICE</th><th>O&M</th><th>IRRIGATION</th><th>TOTAL</th></thd<></thdel:<> | PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|---|----------------------|----------------------------|-----------------------------|----------------------|----|--|-----------------------------|----------|------------|--------------------------|
| Del: Del: <thdel:< th=""> Del: Del: <thd< td=""><td>292517006000009220</td><td>PRICE PHILIP D</td><td></td><td>11207 TAYPORT LOOP</td><td>65</td><td>\$10.090.14</td><td>\$822.26</td><td>\$284.06</td><td>\$56.63</td><td>\$1.162.95</td></thd<></thdel:<> | 292517006000009220 | PRICE PHILIP D | | 11207 TAYPORT LOOP | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1.162.95 |
| NUMBER Distantance NUMBER Distantance Number < | 292517006000009650 | MILLER WILLIAM C & CAROL A | | 11332 BIDDEFORD PL | | \$10,866.30 | | \$284.06 | \$56.63 | \$1,225.98 |
| Schultzweinig Disc Statistics Schultzweinig Schult | | | | | | | | | \$30.05 | \$1,352.99 |
| NUMBER OPERATION DEPARTMENT CALOBERT (N.S.W.) Sol No. o. | | | MALDONADO NICOLAS | | 00 | | | | | \$1,352.99 |
| | | | DEVELODMENT DISTRICT | | | | | | | \$1,162.95 \$0.00 |
| Description T. Dialog State Dialog Bool | | | DEVELOPMENT DISTRICT | | | 40100 | | | | \$537.14 |
| Del: Del: <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$537.14</td></th<> | | | | | | | | | | \$537.14 |
| Sciencessorie No. Science | 292517005000001560 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | | \$284.06 | \$0.00 | \$537.14 |
| DN: DN: DN: T DN: DN: <thdn:< th=""> <thdn:< th=""> <thdn:< th=""></thdn:<></thdn:<></thdn:<> | | | | | Т | 40,10 | 44661010 | 4-0.000 | 40100 | \$537.14 |
| DN: DN: <thd:< th=""> <thdn:< th=""> <thdn:< th=""></thdn:<></thdn:<></thd:<> | | | | | Т | | | | | \$537.14 |
| Del: Del: <thdel:< th=""> Del: Del: <thd< td=""><td></td><td></td><td></td><td></td><td>Т</td><td></td><td></td><td></td><td></td><td>\$537.14</td></thd<></thdel:<> | | | | | Т | | | | | \$537.14 |
| Sciencescol No. Object of the second | | | | | T | | | | | \$537.14 |
| Schultweise Image: Schultweise Image: Schultweise Image: Schultweise S | | | | | Ť | | | | | \$537.14 |
| NOT SUBJECT PACE Dist ADMACH 1000 PACE Status | | | | | Т | | | | | \$537.14 |
| SNOT SUMMONDANCE MARKED RULE (F.R. AVA A Image: State of the stat | 292517005000001720 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| SNT NAMEMOND WERK BUNNIN LAYAN MA No. No | | | | | | | | | | \$1,162.95 |
| SECTORENDER DESCRIPTION DESCRIPTION <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<> | | | | | | | | | | \$1,099.92 |
| Shi Discovery Test 2 ALRED A & POLS A REFZ VINCTA Discovery Discovery Discovery Shi Discovery <t< td=""><td></td><td></td><td>LEE</td><td></td><td></td><td></td><td>3022.20</td><td></td><td>\$30.05</td><td>\$1,162.95 \$1,099.92</td></t<> | | | LEE | | | | 3022.20 | | \$30.05 | \$1,162.95 \$1,099.92 |
| 2010 NORMAGE/IN NUMBER OF PACIFIE Image: Advancement of Pacifies State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td>97,515.71</td><td></td><td></td><td></td><td>\$1,099.92 \$1,099.92</td></t<> | | | | | | 97,515.71 | | | | \$1,099.92 \$1,099.92 |
| Schuber Schuber Strate I Strate < | | | | | | | | | | \$537.14 |
| Shift Noncomment PLANS GROUP NOT THE CONSTRAIL 200 T State | | | 1 | | - | 40,10 | | | | \$537.14 |
| 2525/000000000 GANSTERGE HELENON LIC Imal MANSTERGE WAY T SLOLG | 292517005000000090 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | | \$284.06 | \$0.00 | \$537.14 |
| SDT TORONOOD SDT BAA STRVN LA AVAILAL SDT BAA STRVN LA AVAILAL SDT BAA STRVN LA AVAILAL SDT BAA | | | | | Т | | | | | \$537.14 |
| SNUTPERCONSIDE ADAMNED CALLA GAR ITTO BUILT HAVING PROF. TO \$10,000,000 \$20,000 | | | Į | | | 40,10 | 44661010 | 4-0.000 | 40100 | \$537.14 |
| 32517940000000200 IEETVOOD ROBIN IIIIO TAAGAMALECT 65 SND0011 SN22.56 SN24.00 S | | | | | | | | | | \$972.91 \$1.225.98 |
| SDST 0000000000 PUROWSKI ANUXE A ANNAM IDEI BAGGMALETT 65 5100011 5122.5 S38.60 58.60 51.11 2051 70000000030 PUROVYE SIYVA LE CARLET 000 PUROVYE SIYVA L | | | ł | | | | | | | \$1,225.98 \$1,162.95 |
| SND TORNED CARLSIN NYTEE & CARREA Second Status Stat | | | | | | | | | | \$1,162.95 |
| Distribution Process Machael A. R. & MARKASABLE I. (dot) CLUE DAY 192 (dot) Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,162.95</td></th<> | | | | | | | | | | \$1,162.95 |
| Strict Status Status< | 202517004000003300 | | MARIAISABEL H | | | | | | | \$1,099.92 |
| SIGNED CORRECTORING LAAN COLD CONTROL AND ALL COLD CONTROL AND ALL State Control State Contro State Control State Control </td <td>202517004000003350</td> <td>HOROZOVIC SUVAD & AZEMINA</td> <td></td> <td>10904 OYSTER BAY CIR</td> <td>60</td> <td>\$9,313.97</td> <td></td> <td>\$284.06</td> <td>\$56.63</td> <td>\$1,099.92</td> | 202517004000003350 | HOROZOVIC SUVAD & AZEMINA | | 10904 OYSTER BAY CIR | 60 | \$9,313.97 | | \$284.06 | \$56.63 | \$1,099.92 |
| JENST MARKADONALSA JILHA OYSTER AV CR 70 S18,066.30 S88.5.9 S34.66 S46.63 S32.2 2521 TOMONOXISH MARCH NORMA LARA 1110 PORTURE AV CR 70 S10.66.30 S85.27 S25.10.6 S56.01 S12.2 2521 TOMONOXISH MARCH NALE 1110 PORTURE AV CR 70 S10.66.01 S25.10 S50.60 S50.60 <td></td> <td></td> <td>LINGER SHARI E & MARK</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,099.92</td> | | | LINGER SHARI E & MARK | | | | | | | \$1,099.92 |
| NARTS INDUCCIONANT INC. NARTS INDUCCIONANT INC. State of state | | | | | | 47,0000 | | | | \$1,099.92 |
| Date (NMSKE) DATE Date (11) Difference (11) Operating (11) State (11) | | | | | | | 3005.27 | | \$30.05 | \$1,225.98 |
| Bits STAARF JAMES IS ANTRUE IT STALAGE | | | | | | | | | | \$1,225.98 \$1,162.95 |
| 12:517095000000500 GREENNALP POPRIFY MGNYTLLC T \$310.46.6 \$325.0 \$324.06. \$35.6.3 \$32.7.2 29:51700500000500 CORVWELLEE & AMANDA G 600 \$310.00014 \$322.5.2 \$254.00.00016 \$35.0 \$35.7.2 29:51700500000500 CORVWELLEE & AMANDA G MANUELTA CLEMENTE 1155.80004007.0 \$65 \$100.00114 \$322.5.2 \$254.00.0 \$56.6.1 \$11.1 29:51700500000500 CORVWELLEE & AMANDA G HANUELTA CLEMENTE 1155.80004007.00 \$6 \$100.00114 \$322.5.2 \$254.00 \$56.6.1 \$51.1 29:51700500000100 JULENN INTERPAISIS LLC POR VA 400 \$0 \$37.161.4 \$55.2.2 \$284.06 \$56.6.1 \$37.7 29:51700500000700 MURDCK SHERNIN LAT.20.5.2 DORNORE LLC PO ROX 400 \$0 \$37.161.4 \$55.2.0 \$28.40.6 \$56.6.1 \$37.7 29:51700500000700 MURDCK SHERNIN LAT.20.5.2 DORNORE LLC PORTOR \$0 \$37.161.4 \$57.2.0 \$28.40.6 \$56.6.1 \$1.0 29:517005000007000 MURDCK SHERNIN LAT.20.5.2 | | | | | | | | | | \$537.14 |
| 202517006000009300 CORNWELL ER & AMANDA G MANUELTA CLEMENTE BOI TENBRIDGE WAY 65 S10,090.14 \$822.26 \$281.00 \$56.63 \$1,11 202517006000009300 ALVASTER MICHAEL & CHENTRE HI25 MANDERALDOP 80 \$12,118.63 \$1,112.30 \$284.06 \$56.63 \$13,112.30 \$284.06 \$56.63 \$13,112.30 \$284.06 \$56.63 \$13,112.30 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$14,123 \$282.1700000000570 \$10,123,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 \$13,123 \$284.06 \$56.63 | | | | | Ť | | | | | \$537.14 |
| 2251706600009908 ALONZO ESWARD & MANUELTA CLEWETE 1155 BIDDEPOR PL 65 \$16,070.14 \$822.26 \$254.106 \$56.63 \$51.13 2251706500009908 ALMARTER MICHAEL CRIENTING FIG ALMARTER MICHAEL CRIENTING FIG ALMARTER MICHAEL CRIENTING \$254.106 \$55.16.4 \$55.10.4 \$55.40.6 \$55.63.1 \$51.705 205170050000150 PRUCESS EREDIGENTIAL 2015.2 BORROWER LLC PRI DAVAD T \$51.06.6 \$55.21 \$258.106 \$56.63 \$51.705 205170050000150 PRUL CLARLESS & CLONDIAL 2015.2 BORROWER LLC PRI DAVAD \$10.23 MALESS & CLARLESS | 292517006000008500 | OROZCO-AVILES XAVIER & | OROZCO NATALIIA V | 8406 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 225170600000999 RAUMASTER MICHAEL & CHERTONE S743 NEW ALEXANDRIA LOOP 80 \$12,418,63 \$1,012,30 \$28,466 \$56,63 \$51,213 202517005000000310 RULEN ENTERFRENES LLC IIO2 MANSTUGUE WAY T \$51,016,66 \$523,08 \$28,406 \$56,63 \$57,761,64 \$662,22 \$28,406 \$56,63 \$57,761,64 \$662,22 \$28,406 \$56,63 \$57,761,64 \$662,22 \$28,406 \$56,63 \$57,761,64 \$662,22 \$28,406 \$56,63 \$57,761,64 \$662,22 \$28,406 \$56,63 \$57,761,64 \$662,22 \$28,406 \$56,63 \$51,70 \$29,200000059 \$1012,100 \$28,406 \$56,63 \$102,200000059 \$1002,80000009,70 \$1012,100 \$28,406 \$56,63 \$102,200000059 \$1002,8000000,70 \$1012,100 \$28,406 \$56,63 \$102,200000059 \$1028,8000000,70 \$102,800,700,700 \$28,406 \$56,63 \$10,200,700,700 \$28,406 \$56,63 \$10,200,700,700 \$28,406 \$56,63 \$102,200,200,800,800,80 \$102,200,800,800,800,800,800,800,800,800,8 | | | | | | | | | | \$1,162.95 |
| 2251700500000320 ULENN ENTREPRISES LLC Intel 24 MARTSTQUE WAY T \$1,04.66 \$253.08 \$284.06 \$0.00 \$53 20251700200000500 ROGRESS ESSEDENTLAL2015.2 BORRWIER LLC PO 80X.490 \$0 \$57,761.64 \$662.2 \$254.06 \$56.63 \$51.07 20251700200000790 MILROCK SHERRY L BOR VIER LLC \$1007 BELLE HAVEN DR \$60 \$59,313.07 \$759.23 \$254.06 \$56.63 \$51.07 20251700200000790 ORIA UCARLES ACADLEJ BOR VIER LLC \$100.78 \$100.79 \$10.75 \$25.23 \$24.06 \$56.63 \$51.07 20251700200000570 DIULO LANGA VUA A SU VUN-XI 1112 BELE RAVEN DR \$60 \$93,113.07 \$579.23 \$24.06 \$56.63 \$1.07 20251700200000200 DEMAY INCOL KNAT NIMBERGER DELORES 1100 ANTICATE V \$70 \$51.086.30 \$56.63 \$51.07 20251700400000200 DEMERTED RYAN MA K NIMBERGER DELORES 1101 ANTICATE V \$70 \$51.086.30 \$58.57 \$52.10 20251700400000200 DEMERTED RYAN MA | | | MANUELITA CLEMENTE | | | 4.0,07.000 | 4022120 | 4-0.000 | 40 0100 | \$1,162.95 |
| 2023/700300000030 PROCRESS RESIDENTIAL 2015-2 DORROWER LLC PO BOX 400 \$0 \$77,61.64 \$65,222 \$234.06 \$56,63 \$51,70 2023/700200000570 INKLO CK SHERPY L 107 BELE HAVEN DR 60 \$93,13.97 \$759,33 \$234.66 \$56,63 \$51,01 2023/700200000550 OERU VRIGNIA 1112 SHELTER COVE LOOP 60 \$93,13.97 \$759,33 \$234.66 \$56,63 \$51,01 2023/700200000550 OERU VRIGNIA 1112 BELE HAVEN DR 60 \$93,13.97 \$759,33 \$234.66 \$56,63 \$51,01 2025/700200000550 OERU VRIGNIA 1112 BELE HAVEN DR 60 \$93,13.97 \$759,23 \$234.60 \$56,63 \$51,01 2025/70020000050 OINSI MONCA & NIMIERGE DELORES 11602 IA/HOATE CT 60 \$93,13.97 \$759,23 \$234.60 \$56,63 \$51,02 2025/70020000020 MCCULLOCH MAKEY 1102 IA/HOATE CT 60 \$93,13.97 \$759,23 \$234.60 \$56,63 \$51,02 2025/7000000020 MCULLIOCH MAKEY 11020 IA/HOATE CT | | | | | | | | | | \$1,352.99 \$537.14 |
| 2023700200000710 MURDOCK SHERKY L Into PBLLE HAVEN DR 60 593,13.97 5759.23 528.40.6 556.63 51.01 2023700200000070 RHKL CHARLES & CARDLE J II12 SHELE RCOVE LOOP 60 \$93,13.97 5759.23 \$524.06 \$55.63 \$1.01 2025700200000570 OLHM VIRKINA II12 SHELE RCOVE LOOP 60 \$93,13.97 \$759.23 \$524.06 \$55.63 \$1.01 2025700200000570 DIGNE MONRA & SUVUN.XI II120 BELE HAVEN DR 60 \$93,13.97 \$759.23 \$524.06 \$55.63 \$1.01 2025700200000570 DIGNE MONRA & SUVUN.XI II150 BATHATE CT 60 \$93,13.97 \$759.23 \$524.06 \$56.63 \$1.01 2025700200000500 DIGNE MONRA & SV II160 BATHATE CT 60 \$93,13.97 \$759.23 \$524.06 \$56.63 \$1.01 2025700400000270 DORRHED EXYAN & GASLA II126 BATHATE CT 60 \$93,13.97 \$759.23 \$284.06 \$56.63 \$1.01 2025700400000270 DORRHED EXYAN & GASLA II124 BADEDRDE NL 50 \$10 | | | POPPOWERLIC | | 1 | | | | | \$537.14 \$972.91 |
| 292517000000000000000000000000000000000000 | | | BORROWER LEC | | | | | | | \$1.099.92 |
| 20251702000000509 OEHM VIRONIA III 23 SHELTER COVE LOOP 60 \$9,31,877 \$759.23 \$28,40.6 \$55.63 \$1,00 20251700200000580 PLECGE ROBERT 1100 BLATHCATE CT 60 \$9,31,877 \$759.23 \$28,40.6 \$55.63 \$1,00 20251700200000580 PLECGE ROBERT 1100 BLATHCATE CT 60 \$9,31,877 \$759.23 \$28,40.6 \$55.63 \$1,00 20251700200000520 DORES MONICA & NIMBERGE DELORES 1100 BLATHCATE CT 60 \$9,31,877 \$759.23 \$28,40.6 \$55.63 \$1,00 202517005000000240 MCCULLOCH MARK V 1100 BLATHCATE CT 60 \$9,31,877 \$57.92 \$28,40.6 \$56.63 \$1,00 202517005000000240 MCCULACK ACK YLAN & CIBELA 11143 RAGSDALE CT 65 \$10,000.14 \$852.26 \$28,40.6 \$56.63 \$1,01 20251700600000260 REDDIXIGUS DEVON C& DARLENE P 1124 SIDDEFORD PL 65 \$10,000.14 \$852.26 \$28,40.6 \$56.63 \$1,01 20251700600000250 REDDIXIGUS DEVON C& DARLENE P 1124 SIDDE | | | | 8612 ANNALEIS COURT | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202317002000006930 PILEGI ROBERT 60 9311397 979233 \$284.06 \$56.63 \$100 202317002000006930 JONES MONKA & NMBERGER DELORES 1160 BATHGATE CT 60 \$931137 \$77923 \$284.06 \$56.63 \$10.0 20231700200000240 MCCULLACH MARK V P 9304 CREEDMOOR LN \$50 \$77.61.64 \$65:22 \$284.06 \$56.63 \$51.0 202317002000002700 DOERBHTLD RYAN M & GISEL A 11141 BACKDALE CT 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.1 202317004000002700 ALCUAZ STACY & ALANT 1423 BDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.1 202317004000002700 ALCUAZ STACY & ALANT 1424 BDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.1 202317004000002300 READINGUS ZENOY & ALANT 1424 BDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$1.1 202317004000002300 RAAN ANGELA S MAGDALENA 348 SNUAR L | 202517002000005490 | | | | | | | | | \$1,099.92 |
| 20251700200000750 JONES MONICA & NUBBERGER DELORES 11002 BATHGATE CT 60 \$9,313 97 \$759 23 \$284.06 \$56.63 \$10.25 202517003000000340 CHAPPEL DAVID MI & AMBER R 9704 CREEDMOOR LN 50 \$7,711.64 \$65222 \$284.06 \$56.63 \$11.22 202517003000000340 CHAPPEL DAVID MI & AMBER R 9704 CREEDMOOR LN 50 \$7,711.64 \$65222 \$284.06 \$56.63 \$11.12 202517004000002760 ALCUAZ STACY J & ALAN T 11143 RAGDALE CT 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.11 20251700400000280 REDDINGUES & MAGDALENA P 11245 BIDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.11 20251700400000280 CLACH DARUSZ & MAGDALENA 1363 KEDDA BLVD 60 \$93.313.97 \$759.23 \$284.06 \$56.63 \$11.12 202517006000000820 GRASSD PAULJ 870 CREEDMOOR LN 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.12 202517006000000280 ULMINIST CINELIMELIANE | | | SU YUN-XI | | | 47,0000 | | | 40 0100 | \$1,099.92 |
| 20231703000000240 MCCULIOCH MARK V 11701 MANISTIQUE WAY 70 \$10,866.30 \$588.59 \$284.06 \$56.63 \$51.22 202517003000002700 DOERRFELD RYAN M & GISELA 11143 RASDALE CT 65 \$10,090.14 \$822.26 \$234.06 \$56.63 \$51.1 202517004000002700 DOERRFELD RYAN M & GISELA 11143 RASDALE CT 65 \$10,090.14 \$822.26 \$234.06 \$56.63 \$51.1 202517004000002800 REDDINGUS DEVON C& DARLENE P 11245 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$234.06 \$56.63 \$51.1 202517004000002800 REDDINGUS DEVON C& DARLENE P 11245 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$234.06 \$56.63 \$51.0 202517006000008200 CLARK ANGELA S 3648 CEDAR RL VD 60 \$9.11.97 \$77.93.3 \$234.06 \$56.63 \$51.0 202517006000000220 CLARK ANGELA S 3648 CEDAR RL VD 65 \$10,090.14 \$822.26 \$234.06 \$56.63 \$51.1 202517006000000220 CLARK ANGELA S \$10.35 \$10.070.14 | | | | | | | | | | \$1,099.92 |
| 20251703000000940 CHAPPELL DAVID MIL & AMBER R 9304 CREEDMOOR LN 50 \$7,761.64 \$582.22 \$528.406 \$556.63 \$577 2025170040000002760 DOERRETE DAYAN & GISELA 11143 RAGSDALE CT 65 \$10.090.14 \$822.26 \$284.06 \$556.63 \$11.1 2025170040000002760 AEDDNGIUS DEVON C & DARLENE P 11245 BIDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$556.63 \$11.1 2025170040000002800 REDDINGIUS DEVON C & DARLENE P 11245 BIDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$556.63 \$11.1 202517004000000280 CLARK ANGELAS 36438 CEDA R BLVD 60 \$9,315.97 \$759.23 \$284.06 \$56.63 \$11.1 20251700600000820 CLARK ANGELAS 11635 BIDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.1 202517006000009240 CUMINES CHENEL MELANE 11637 BIDDEFORD PL 65 \$10.090.14 \$822.26 \$284.06 \$56.63 \$11.1 202517006000009240 CUMINES CHENEL MELANE 11607 BIDDEFO | | | NIMBERGER DELORES | | | 47,0000 | | | | \$1,099.92 \$1,225.98 |
| 202517040000002700 DDERRFELD RYAN M& GISELA 11143 RAGSDALE CT 65 \$10,090.14 \$\$822.26 \$284.06 \$\$56.63 \$11,11 202517040000002300 REDDINGUS DEVON C& & DARLENE P 11245 BIDDEFORD PL 65 \$10,090.14 \$\$822.26 \$284.06 \$\$56.63 \$11,11 202517040000002300 CLARK ANGELAS 36348 CEDAR BLVD 60 \$93,3137 \$\$759.23 \$284.06 \$\$56.63 \$11,00 2025170040000002300 CLARK ANGELAS 36348 CEDAR BLVD 60 \$93,3137 \$\$759.23 \$284.06 \$\$56.63 \$51,00 202517006000000230 CLARK ANGELAS 11635 BIDDEFORD PL 65 \$10,090.14 \$\$822.26 \$284.06 \$\$56.63 \$51,11 202517006000009280 CUMMINES CHENELI MELANIE 11635 BIDDEFORD PL 65 \$10,090.14 \$\$822.26 \$284.06 \$\$56.63 \$51,11 202517006000009280 HUGHES MARK & BARBARA 11607 BIDDEFORD PL 65 \$10,090.14 \$\$822.26 \$284.06 \$\$56.63 \$51,12 202517004000002670 SCHMIDUTZ MARY L 2020 EDESTRO PL | | | | | | | 3005.27 | | | \$1,225.98 \$972.91 |
| 2025170040000002700 ALCUAZSTACY J& ALAN T 5423 LOCKPORT CT 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 2025170040000003430 CLARK ANGELA S 36348 CEDAR BLVD 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,11 2025170040000008320 CLACK HDARUSZ & MAGDALENA 348 SKYLINE LAKE DR 50 \$7,761.64 \$632.22 \$284.06 \$56.63 \$1,11 292517006000008230 GRASSO PAUL SE0 \$7,761.64 \$632.22 \$284.06 \$56.63 \$1,11 292517006000009240 CUMMINES CHENRL MELANIE 11.635 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 292517006000009240 CUMMINES CHENRL MERAR& ARBARA 11.635 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 292517006000009800 PADADOPOLIOS CABRIEL D 8212 CREEDMOOR IN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 292517006000009800 PADADOPOLIOS CABRIEL D 800 \$12,418.63 \$1,012.30 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,162.95</td> | | | | | | | | | | \$1,162.95 |
| 202517004000000330 CLARK ANGELA S 56:63 51:00 29251700600000820 CIACH DARIUSZ & MAGDALENA 348 SKYLINE LAKE DR 50 \$7,761.44 \$632.22 \$284.06 \$56.63 \$1,07 292517006000009230 GRASSO PAULJ \$720 CREEDMOOR LN 65 \$10,090.14 \$822.26 \$284.06 \$55.63 \$1,11 292517006000009240 CUMMINES CHENEL MELANIE 11635 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$55.63 \$1,11 292517006000009280 HUGHES MARK & BABRAR 11607 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$55.63 \$1,11 292517006000009280 PAPADOPOULOS GABRIEL D 8327 CREEDMOOR LN 80 \$12,418.63 \$1,01.20 \$284.06 \$56.63 \$1,02 202517002000000560 ZUZA JOSEPH DAVID & MULLIN RACHEL LYNN 11339 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,02 20251700200000510 JUHNDS NGINA MARE & JOSEPH MAVID & MULLIN RACHEL LYNN 11012 COBS FERRY CT 60 \$9,313.97 \$759.23 <t< td=""><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,162.95</td></t<> | | | 1 | | | | | | | \$1,162.95 |
| 292517006000008020 CIACH DARIUSZ & MAGDALENA 348 SKYLINE LAKE DR 50 \$7,16,164 \$632.22 \$284,06 \$56,63 \$97 292517006000009240 CUMMINES CHENELL MELANIE 11635 BIDDEFORD PL 65 \$10,090,14 \$822,26 \$284,06 \$56,63 \$1,11 292517006000009240 CUMMINES CHENELL MELANIE 11605 BIDDEFORD PL 65 \$10,090,14 \$822,26 \$284,06 \$56,63 \$1,11 292517006000009280 HUGHES MARK & BARBARA 11607 BIDDEFORD PL 65 \$10,090,14 \$822,26 \$284,06 \$56,63 \$1,11 292517006000003670 SCHMIDUTZ MARY L 9240 EDISTRO PL 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000006520 WHTE GEORGE & & KAREN N 11012 COBS FERRY CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000000520 WHTE GEORGE & & KAREN N 11012 COBS FERRY CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000000530 IDHINSON GINA MARIE & JOSEPH MAVIT MERA &< | | | | | | | | | | \$1,162.95 |
| 22925170060000008230 GRASSO PAULJ ST20 CREEDMOOR LN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 292517006000009240 LUMMINES CHENELL MELANIE 11635 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 292517006000009280 HUCHES MAKK & BARBARA 11607 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,11 292517006000009280 PAPADOPOULOS GABRIEL D 827 CREEDMOOR IN 80 \$12,418.63 \$1,012.30 \$284.06 \$56.63 \$1,02 202517002000006630 SCHEMIDUTZ MARY I. 924 EDISTRO PL 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,02 202517002000000510 WHTE GEORGE & KAREN N 11012 COBBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,02 202517002000000510 JOHNSN GINA MARE & JOSEPH MONTGOMERY 11012 COBBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,02 202517002000000510 JOHNSNO GINA MARE & JOS | | | | | | | | | | \$1,099.92 |
| 292517006000009240 CUMMINES CHENELL MELANIE 11635 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$55.63 \$1,10 292517006000009280 PLOHES MARK & BARBARA 11607 BIDDEFORD PL 65 \$10,090.14 \$822.26 \$284.06 \$55.63 \$1,10 292517006000009280 PLOPED/DULOS GABREL D 8327 CREED/DMOOR LN 80 \$12,418.63 \$1,102.30 \$284.06 \$55.63 \$1,32 202517004000003670 SCHMIDUTZ MARY L 9240 EDISTRO PL 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,00 202517002000000520 WHTE GEORGE & KAREN N 11012 COBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,00 202517002000000520 WHTE GEORGE & KAREN N 11012 COBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,00 202517002000000540 IOHNSON GINA MARIE & JOSEPH MONTGOMERY 11047 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$55.63 \$1,00 2025170020000002600 CHEUNG HENRY & GABRIELA | | | | | | | | | | \$972.91 |
| 292517006000009280 HUGHES MARK & BARBARA I1607 BIDDEFOR D PL 65 \$10,090.14 \$822.26 \$284.06 \$55.63 \$1,10 292517006000009860 PAADOPOULOS GABRIEL D 8327 CREEDMOOR IN 80 \$12,418.63 \$1,012.30 \$284.06 \$55.63 \$1,32 202517000000006670 SCHMIDUTZ MARY L 9240 EDISTRO PL 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517002000000630 ZUZA JOSEPH DAVID & MULLIN RACHEL LYNN 11539 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 2025170020000005220 WHITE GEORGE & KAREN N 11012 COBBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517002000000520 UHITE GEORGE & KAREN N 11012 COBBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517002000000520 UHENNON GINA MARIE & JOSEPH MONTGOMERY 1104 BULE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517002000000530 COFFEY MATTH | | | | | | 4.0,07.000 | 4022120 | 4-0.000 | 40 0100 | \$1,162.95 \$1.162.95 |
| 292517006000009860 PAPADOPOULOS GABRIEL D 8327 CREEDMOOR LN 80 \$1,2,18,63 \$1,01,2,30 \$284,06 \$55,633 \$1,32 2025170040000003670 SCHMIDUTZ MARY L 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000000520 SUZH JOXEPH DAVID & MULLIN RACHEL LYNN 11539 BATHGATE CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000000520 WHTE GEORGE & KAREN N IOSEPH MONTGOMERY 11012 COBS FERRY CT 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000000540 IOHNSO GINA MARE & JOSEPH MONTGOMERY 110147 BELLE HAVEN DR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 202517002000000530 CHEUNG HENRY & GABRIELA 11108 BELLE HAVEN DR 60 \$9,313,97 \$759,23 \$284,06 \$56,63 \$1,00 2025170040000002520 WORKIS ASANDUXA 9028 SANDUSKY LN 65 \$10,000,14 \$82,22 \$284,06 \$56,63 \$1,01 202517004000000320 MORRIS JOSHUA R & <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,162.95</td> | | | 1 | | | | | | | \$1,162.95 |
| 2025170020000003070 SCHMIDUTZ MARY L 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1.07 202517002000000530 ZUZA JOSEPH DAVID & MULLIN ARY L 11539 BATHGATE CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1.07 202517002000000520 WHITE GEORGE R & KAREN N 11012 COBBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$55.663 \$1.07 202517002000005210 JOHNSON GINA MARIE & JOSEPH MONTGOMERY 11047 DBELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$55.663 \$1.07 2025170020000005310 JOHNSON GINA MARIE & JOSEPH MONTGOMERY 11047 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$55.663 \$1.07 202517002000002500 CHERNY & GABRIELA 11047 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$55.663 \$1.07 202517004000002500 COFEY MATTHEW & SANDRA 9028 SANDUSKY LN 65 \$10,901.4 \$822.26 \$284.06 \$55.663 \$1.07 202517004000000330 MCCALL JERRY W JR | | | | | | | | | | \$1,352.99 |
| 202517002000005220 WHITE GEORGE & KAREN N 11012 COBBS FERRY CT 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,02 202517002000005310 JOHNSON GINA MARIE & JOSEPH MONTGOMERY 11047 DELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,05 202517002000000540 CHEUNG HENRY & GABRIELA 111047 DELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,05 202517002000002660 CHEUNG HENRY & GABRIELA 111047 DELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,05 202517004000002560 COFFEY MATTHEW & SANDRA 9028 SANDUSKY LN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$1,10 202517004000000350 MCCALL JERRY W JR & DOWNING SABRINA 5600 RIVERVIEW DRIVE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517004000000350 MCCALL JERRY W JR & DOWNING SABRINA 5600 RIVERVIEW DRIVE 60 \$93.13.97 \$759.23 \$284.06 \$56.63 \$1,00 | | | | | | | | | | \$1,099.92 |
| 202517002000005810 JOHNSON GINA MARIE & JOSEPH MONTGOMERY 11047 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$\$6.63 \$1,00 202517002000000560 CUFEUNG HENRY & GABRIELA 11108 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$\$56.63 \$1,00 202517002000000560 CUFEUNG HENRY & GABRIELA 11108 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$\$56.63 \$1,10 20251700400000350 COFFEY WATTHEW & SANDRA 9028 SANDUSKY LN 65 \$10.090.14 \$\$22.25 \$\$284.06 \$\$56.63 \$1,10 202517004000003370 MORRIS JOSHUA R & GRIZZEL CRYSTAL M 10937 OYSTER BAY CIRCLE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517004000003310 MCALL JERRY W JR & DOWING SABRINA \$660 RIVERVIEW DRIVE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 20251700400000330 MCALL JERRY W JR & DOWING SABRINA \$660 RIVERVIEW DRIVE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 | | | | | | \$9,313.97 | \$759.23 | \$284.06 | | \$1,099.92 |
| 202517002000006360 CHEUNG HENRY & GABRIELA 11108 BELLE HAVEN DR 60 \$9,313.97 \$759.23 \$284.06 \$\$56.63 \$1,02 2025170040000002500 COFFEY MATTHEW & SANDRA 9028 SANDUSKY LN 65 \$10,000.14 \$822.26 \$284.06 \$55.63 \$1,10 202517004000000320 MORRIS DOSHUA R & GRIZZEL CRYSTAL M 10937 OYSTER BAY CIRCLE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,10 202517004000000320 MORRIS DOSHUA R & DOWNING SABRINA \$660 RIVERVIEW DRVE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517004000000330 MCCALL JERRY W JR & DOWNING SABRINA \$660 RIVERVIEW DRVE 60 \$9,313.97 \$759.23 \$284.06 \$56.63 \$1,00 202517004000000310 TOWNISK R & THERESA L 11415 OYSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,22 202517004000000130 EHRSAM MATTHEW & MINDY 11527 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,22 | 20201700200000002220 | | | | | | | | \$50.05 | \$1,099.92 |
| 202517004000002860 COFFEY MATTHEW & SANDRA 9028 SANDUSKY LN 65 \$10,090.14 \$822.26 \$284.06 \$56.63 \$11,11 2025170040000003720 MORRIS JOSHUA R & GRIZZEL CRYSTAL M 10937 OYSTER BAY CIRCLE 60 \$93.13.97 \$759.23 \$284.06 \$56.63 \$1.00 2025170040000003700 MCCALL JERRY W.R & DOWNING SABRINA 5660 RIVER/UEW DRIVE 60 \$93.13.97 \$759.23 \$284.06 \$56.63 \$1.00 202517004000003910 TOWNSEND THOMAS R & THERESA L 11415 OYSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1.20 202517004000000300 EIRRSAM MATTHEW & MINDY 11527 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1.20 202517004000000130 SORIAL A'EF & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 50 \$7,761.64 \$63.22 \$284.06 \$56.63 \$97 2025170040900000 PASCO COUNTY FACILITIES MANAGEMENT DEPT 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | JOSEPH MONTGOMERY | | | 47,0000 | | | 40 0100 | \$1,099.92 |
| 202517004000003720 MORRIS JOSHUA R & GRIZZEL CRYSTAL M 10937 OYSTER BAY CIRCLE 60 \$9,313.97 \$759.23 \$284.06 \$\$56.63 \$1,05 202517004000000330 MCALL JERRY W JR & DOWNING SABRINA \$660 RIVERVIEW DRIVE 60 \$9,313.97 \$759.23 \$284.06 \$\$56.63 \$1,05 202517004000000310 TOWNISKD THOMAS R & THERESA L 11415 OYSTER BAY CIR 70 \$10,866.30 \$\$852.9 \$284.06 \$\$56.63 \$1,25 2025170040000004300 EHESAM MATTHEW & MINDY 1152 OYSTER BAY CIR 70 \$10,866.30 \$\$885.29 \$284.06 \$\$56.63 \$1,25 202517004000000130 SORIAL ATER & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 70 \$10,866.30 \$\$885.29 \$284.06 \$\$56.63 \$1,25 202517004000000130 SORIAL ATER & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 50 \$7,71.64 \$632.22 \$284.06 \$56.63 \$97 202517004009784B00000 PASCO COUNTY FACILITIES MANAGEMENT DEPT 0 \$0.00 \$0.00 \$0.00 \$0.00 < | | | 1 | | | | | | | \$1,099.92 \$1,162.95 |
| 202517004000000330 MCCALL JERRY W JR & DOWNING SABRINA 5600 RIVERVIEW DRIVE 60 \$9.313.97 \$759.23 \$524.06 \$56.63 \$1.07 202517004000000330 TOWNSEND THOMAS R THERESA L 11415 OYSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$55.663 \$1.27 2025170040000001300 EHRSAM MATTHEW & MINDY 11527 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$55.663 \$1.27 202517004000000130 SORIAL ATEF & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 50 \$7,761.64 \$652.22 \$284.06 \$55.63 \$97 202517004000000110 SORIAL ATEF & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 50 \$7,761.64 \$652.22 \$284.06 \$55.63 \$97 202517004000000010 PASCO COUNTY FACLITIES MANAGEMENT DEPT 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | GRIZZEL CRYSTAL M | | | 4.0,07.000 | | | | \$1,162.95 \$1,099.92 |
| 202517004000003910 TOWNSEND THOMAS R & THERESA L 11415 OYSTER BAY CIR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,22 2025170040000004300 EHRSAM MATTHEW & MINDY 11527 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,22 2025170040000004300 EHRSAM MATTHEW & MINDY 11527 BELLE HAVEN DR 70 \$10,866.30 \$885.29 \$284.06 \$56.63 \$1,22 202517004000000130 SORIAL ATEF & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 50 \$7,761.64 \$63.22 \$284.06 \$56.63 \$97 2025170040954B00000 PASCO COUNTY FACILITIES MANAGEMENT DEPT 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | | | | | | | 5157.45 | | | \$1,099.92 |
| 2025170040000004300 EHRSAM MATTHEW & MINDY 11527 BELLE HAVEN DR 70 \$10,866,30 \$885,29 \$284,06 \$55,63 \$1,22 202517005000000130 SORIAL ATEF & ABDELMISSIH MERVETTE & ETAL 9408 BEAUFORT CT 50 \$7,761,64 \$63,22 \$284,06 \$56,63 \$97 2025170040954B00000 PASCO COUNTY FACILITIES MANAGEMENT DEPT 0 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0 | | | | | | | | | | \$1,225.98 |
| 2025170040PS4B00000 PASCO COUNTY FACILITIES MANAGEMENT DEPT 0 \$0.0 | 202517004000004300 | EHRSAM MATTHEW & MINDY | | 11527 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | | \$56.63 | \$1,225.98 |
| | | | ABDELMISSIH MERVETTE & ETAL | | | | | | | \$972.91 |
| | | | | | | 40100 | | | 40100 | \$0.00 |
| | | MARKOU VASILIOS & LAURA L | NIC | 6030 RIVER RD | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| | | | | | | 40100 | +0100 | 40100 | 40100 | \$0.00 |
| | | | | | | | | | | \$1.162.95 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|---|--|--------------------------------|---|----|--|-----------------------------|----------|------------|------------|
| 202517003000000770 | GOETZ ANDREW & BETH | | 9441 BEAUFORT CT | 50 | \$7.761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 202517003000000770 | PINIZZOTTO PETER & | NICOLE JULENN REVOCABLE TRUST | 11622 MANISTIOUE WAY | 80 | \$12,418,63 | \$1.012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002010 | PIERCE ANTHONY R & | WALCHER-PIERCE BRENDA L | 11508 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000002100 | REINHARDT ROBERT M | WALCHER-FIERCE BRENDA E | 11209 RAGSDALE CT | 65 | \$10.090.14 | \$822.26 | \$284.00 | \$56.63 | \$1,552.99 |
| 202517004000002720 | SANDUSKY NATIVE AMERICAN PEACE | MISSION TRUST | 9002 SANDUSKY LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000002830 | AKYOL YUSUF & BESNE | MISSION TROST | 11240 RAGSDALE CT | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517004000002500 | DUCKWORTH JOEL E | | 11240 RAOSDALE CT 11226 OYSTER BAY CIR | 60 | \$9,313,97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003540 | COHEE TODD P & MELISSA | | 9309 EDISTRO PL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000003340 | MANADYEL BUU LUCKOSE & | MANJU DOMINIC | 11516 OYSTER BAY CIR | 70 | \$10,866,30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000004390 | TAYLOR DOUGLAS LEE & PAULA | MARINE DOMINIC | 11623 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 29251700304990000A0 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002490 | 9003 SANDUSKY LANE TRUST | WALLS KARA M TRUSTEE | 17509 EDWIN TER | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1.162.95 |
| 202517005000B000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517004000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517003000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170060NP2000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000000730 | GOFF RAYMOND A & CHRISTINE | | 11746 CASTINE ST | Ť | \$3,104,66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001190 | HOSLEY-MOORE EVE C & | MOORE MICHAEL JR | 11841 CASTINE ST | Т | \$3,104,66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000009090 | LAMB MARK W & JODY M | | 11442 BIDDEFORD PL | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517005000000880 | CHAPMAN ACQUISITIONS LLC | | 10724 DOC BRITTLE ST | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170060000010730 | PROGRESS RESIDENTIAL BORROWER | 1110 | PO BOX 4090 | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225,98 |
| 2925170060000010560 | RAMOS-ORTIZ JOEL E | | 8433 CREEDMOOR LN | 65 | \$10,000.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517002000005020 | PROGRESS RESIDENTIAL BORROWER 7 LLC | | PO BOX 4090 | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 292517005000000900 | MANISTIOUE HOLDINGS LLC | | 11804 MANISTIQUE WAY | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 202517003000000410 | KIM SANG & JINHEE | | 11644 BELLE HAVEN DR | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1.225.98 |
| 2925170060000010500 | GALL SEAN D & AMBER M | | 8517 CREEDMOOR LN | 65 | \$10,000.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517002000005740 | NULL | NULL | NULL | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000003740 202517004000F000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000000860 | JAMISON JOHN R | 110 | 7837 PROSPECT HILL CIR | Ť | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001290 | KIKLICA GERARD | | 11819 CASTINE ST | Ť | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008010 | WINCENCJUSZ RENATA A | | 8740 BRIGGS MARSH CT | 50 | \$7,761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008110 | SCHWANER SCOTT T | | 8717 BRIGGS MARSH CT | 50 | \$7.761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000009250 | JADICK PATRICIA | | 11629 BIDDEFORD PL | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1.162.95 |
| 292517006000009290 | KEMP KRISTINA JEAN | | 1162) BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009290 | LEBLANC ROGER P & LILLIAN J | | 11333 BIDDEFORD PL | 80 | \$0,00 | \$0.00 | \$284.06 | \$56.63 | \$340.69 |
| 292517006000009910 | BRISCH CHRISTOPHER L& | MICHAELA L | 8403 CREEDMOOR I N | 80 | \$12.418.63 | \$1.012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 2925170060000000000000000000000000000000000 | GENTRY BOBBY R & BARBARA A | MICHAELAYE | 8742 CREEDMOOR LN | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 2925170060000010390 | ROMMEL MINDY & BERNARD | | 8629 CREEDMOOR IN | 65 | \$10,000.30 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170060000010400 | LAUER MICHAEL C | | 8623 CREEDMOOR IN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 202517002000006110 | SPICER ROBERT THOMAS & LISA KAYE | | 11253 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005440 | KILBURN ROBERT & BARBARA | | 11103 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005630 | HARMER JESSE II & LILIAN | | 11251 SHELTER COVE LOOP | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000005780 | GUZMAN LOUIS | | 11035 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170020000005780 | BRAIN MALCOLM & ELEANOR | | 11201 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517002000000000 | TRUONG THALO & | TRAN STACEY B | 11724 MANISTIQUE WAY | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517003000000440 | MANCINI LOUIS P JR & SHARON J | INAUSTACET B | 11631 BELLE HAVEN DR | 70 | \$12,416.65 | \$885.20 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517004000002140 | PARAKAL CATHERINE & | MAMPILLY BINU P | 11426 OYSTER BAY CIR | 80 | \$12,418.63 | \$1.012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517004000003080 | ROUTSON BRADFORD L & PHYLLIS J | | 11134 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003370 | TATE JAY ALLEN & | MOSS MARILYN S | 10848 OYSTER BAY CIR | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003410 | DEPECOL BENJAMIN & MEGAN | MODD MINIMUTIND | 11149 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003690 | 9228 EDISTRO PLACE LAND TRUST | BLACK POINT ASSETS INC TRUSTEE | PMB 357 | 60 | \$9.313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000003750 | SIZEMORE MCKINNIE & DIANA | BERCITTOINT PERSONNEL INCOMES | 10839 OYSTER BAY CIR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 2025170040000003750 | PULSIFER STEPHEN R & NAM T | | 11343 BELLE HAVEN DR | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517004000004150 | FISCHER ROBERT R & ANNE-LISE | | 20008 LOMOND LN | 70 | \$10.866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517003000D000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$10,000.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517004000L000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700400H2000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002400 | KALUZA TERESA | | 11109 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 2925170050000001450 | LAIRSCEY LANCE D | | 19110 HARBORBRIDGE LN | T | \$3.104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517006000008150 | MAYNOR MARK A & JAMIE | | 8739 BRIGGS MARSH CT | 50 | \$7.761.64 | \$632.22 | \$284.06 | \$56.63 | \$972.91 |
| 292517006000008250 | MBURU DAVID K & | KIHARA PHYLLIS W | 8706 CREEDMOOR LN | 65 | \$10.090.14 | \$822.26 | \$284.06 | \$56.63 | \$1.162.95 |
| 292517006000008280 | OLSEN NATHETTA M | | 8632 CREEDMOOR LN | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000008280 | DUDKOWSKA ANNA K | | 11648 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009080 | WILSON KIM R & | BOOTH STEPHEN C | 11450 BIDDEFORD PL | 65 | \$10,090.14 | \$822.26 | \$284.06 | \$56.63 | \$1,162.95 |
| 292517006000009630 | POWERS KRISTEN A | | 11348 BIDDEFORD PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 292517006000009690 | FELDMAN ADRIAN & | FELDMAN ROY & ROSE | 11304 BIDDEFORD PL | 70 | \$10,866.30 | \$885.29 | \$284.06 | \$56.63 | \$1,225.98 |
| 202517002000M000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$10,000.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170020000000540 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104,66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000210 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001550 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001850 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Ť | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000580 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000580 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000120 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000120 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 2925170050000001570 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000000 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001780 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000310 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000310 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 272517003000000490 | KILMO OKOUT INC THE | 1 | 100 IN ICO 31 312 330 | 1 | \$3,104.00 | 00.دديو | \$204.U0 | 30.00 | 9JJ1.14 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | S LU | SERIES 2015 REMAINING PRINCIPAL (1) | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--------------------|-----------------------|-------|-----------------------|-----------------|--|-----------------------------|----------|------------|------------|
| 292517005000000670 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001800 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000040 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000001650 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 292517005000000510 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$3,104.66 | \$253.08 | \$284.06 | \$0.00 | \$537.14 |
| 202517004000003630 | 2017-1 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 60 | \$9,313.97 | \$759.23 | \$284.06 | \$56.63 | \$1,099.92 |
| 202517003000000090 | DINH HANG NGA THI & | | 4925 WELLBROOK DR | 80 | \$12,418.63 | \$1,012.30 | \$284.06 | \$56.63 | \$1,352.99 |
| 202517005000000090 | Divit HANG NOA THE& | | +72.3 WELLBROOK DR | NET COLLECTIONS | \$9 300 000 00 | \$1,012.30 | \$284.00 | \$30.05 | \$11 |

 $^{\left(1\right)}$ For informational purposes only. Please contact the District Manager for a formal payoff.

| SUBJECT STORE < | PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--------------------|----------------------------|--------------------------------|--------------------------|----|-----------------------------|----------|------------|--------------------------|
| SDT://DOB/SDUDCKIM INTEREDIPTATION DECOMPOSITION 601 500.71 500.71 SDT://SDUDCKIMSDUDCKIM ILIXE BILLING MODELLOW 60 500.01 500.1 SDT://SDUDCKIMSDUDCKIM ILIXE BILLING MODELLOW 60 500.01 500.1 SDT://SDUDCKIMSDUDCKIM ILIXE BILLING MODELLOW 60 500.01 500.1 SDT://SDUDCKIMSDUDCKIM ILIXE BILLING MODELLOW 60 500.00 500.1 500.2 SDT://SDUDCKIMSDUDCKIM SDUDCKIMSDUDCKIM 50 500.00 500.1 500.2 SDT://SDUDCKIMSDUDCKIM SDUDCKIMSDUDCKIM 50 500.00 500.1 500.2 SDT://SDUDCKIMSDUDCKIM SDUDCKIMSDUDCKIM SDUDCKIMSDUDCKIM 500.0 500.1 500.2 SDT://SDUDCKIMSDUDCKIM ALKANANA SDT://SDUDCKIMSDUDCKIM 500.0 | 025170020000005030 | SIMPSON CARMEN A | | 11238 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| D2:1000000000000000000000000000000000000 | | | | | 60 | | | | \$1,169.43 |
| SDST 00000000000000000000000000000000000 | | | | | | | | | \$1,169.43 |
| Displand | | | | | | | | | \$1,169.43 |
| NUMP NUMP INSP INSP SPECIAL SPECIAL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,169.43 \$1,169.43</td> | | | | | | | | | \$1,169.43 \$1,169.43 |
| SQL TOURDONG WILSON CONTINUE IA ALXANDRE ANDRINA 1 153 FERNAVALET 60 587.00 582.10 580.21 SUST MODOROGON ALLORD ALL DUE AL SUST MODOROL N 503 CLIDONOL NO. 501.00 501.00 501.00 501.00 501.00 501.00 500.10 500.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,169.43</td></td<> | | | | | | | | | \$1,169.43 |
| NUMPY CONSTRUCTION NUMPY C | | | ALEXANDER SANDRINA A | | | | | | \$1,169.43 |
| Separationscorp INLERY LAMES & A LENDA E Instantant (Instantiant) Instantiant) Instantiant) <td>02517003000000640</td> <td></td> <td></td> <td>9337 CREEDMOOR LN</td> <td>50</td> <td>\$672.00</td> <td>\$302.19</td> <td>\$60.24</td> <td>\$1,034.43</td> | 02517003000000640 | | | 9337 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| Separation Cartace KENNETH ONNE Incl Incl Rescalant Separation | | | ASSAD NEHAD | | | | | | \$1,034.43 |
| SUBST MANDORDAL KAR, A P 1147 O'NTRE BAC (RR) 79 591.00 5302.19 400.21 SUST MANDORDAL BUSKI STARS EDGL COMMUNTY DISTARS EDGL COMMUNTY D | | | | | | | | | \$1,438.43 |
| DND TRADBORDOUTD INSUE IN MANNON R INCOME INCOME SUE 19 SUE 10 SUE 10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,236.43 \$1,303.43</td> | | | | | | | | | \$1,236.43 \$1,303.43 |
| 2023 TORONG MATES EDGE COMMENTY DEFELS/MENT DISTRET S14-COLVELLAVE STE 200 0 50.00 50.00 50.00 2023 TORONG DOW WATES EDGE COMMENTY DEFELS/MENT DISTRET S14 COLVELLAVE STE 200 0 S0.00 S0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,303.43 \$1,169.43</td> | | | | | | | | | \$1,303.43 \$1,169.43 |
| 92571000000000000000000000000000000000000 | | | DEVELOPMENT DISTRICT | | | | | | \$0.00 |
| 3025 TONODOCOUND NATURES EDGE COMMUNITY DIVELOPAUENT DEFERCT 344 COLVERIA US TS 200 0 50.00 | | | | | 0 | | | | \$0.00 |
| SDST MOROBORD VAQUEZ LLAYD CH 2002 LWNN TWE 50 867.200 S02.19 560.34 2517 MOROBORD MCNEL, KASTOPHER F H145 BDDFFORD PL 65 ST41.00 S02.19 S00.21 S00. | | WATERS EDGE COMMUNITY | | | 0 | | | | \$0.00 |
| 2923 TROB00000250 DEVALANE A. & YAN FAMILY TR Stop 0.0 | | | DEVELOPMENT DISTRICT | | | | | | \$0.00 |
| 2923 TM0500000000 NCNEL KRISTOHLER INCREL KRISTOHLER INCREL KRISTOHLER INCREL KRISTOHLER St02 (P St02 (P <thst02 (p<="" th=""> St02 (P <ths< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$1,034.43</td></ths<></thst02> | | | | | | | | | \$1,034.43 |
| Syst Troncommon State | | | DEVAIAH KULACHANDRA & VANI TTE | | | | | | \$1,236.43 \$571.19 |
| 30251 TO00000000530 MAHMOOD JAMLA S & MARIA T B622 (19) 560.24 20251 TO0000000860 IAMILTON SHANNON M & HUBBELL JOSEPH M 11467 TAYPORT LOOP 6.5 SS74.00 SS02.19 S60.24 20251 TO000000860 IAMILTON SHANNON M & HUBBELL JOSEPH M 11467 TAYPORT LOOP 6.5 SS74.00 SS02.19 S60.24 20251 TO000000860 IAMILTON SHANNON M & MELANEY ANN 11527 TAYPORT LOOP 6.5 SS74.00 SS02.19 S60.24 20251 TO0000008710 IAZIB TANON MARKINELE L DAVIT MELANEY ANN ILSTEL A TAYPORT LOOP 6.5 SS74.00 SS02.19 S60.24 20251 TO0000009700 MENNS NA INSTELL A TAYPORT LOOP 8.0 S1.076.00 SS02.19 S60.24 20251 TO00000000000 MARES MARSMORAL MENNS NA INSANDRA LOOP 8.0 S1.076.00 SS02.19 S60.24 20251 TO00000000000 MARES MARSMORAL MENNS MARSMARA SANDRA LOOP 8.0 S1.076.00 S302.19 S60.24 20251 TO00000000000 MARES MARSMARA SANDRA LOP S0.0 S1.076.00 S302.19 S60.24 2025 | | | | | | | | | \$1,236.43 |
| 2923T 00000000800 IAMIL DAMIS & CURRENTE IELECTORY TO SP41.00 SP02.19 SP02.14 2925T 0000000800 IAMIL DAMIS & CURRENT MANNER ILLECTORY ILLECTORY SP02.19 SP02.19 SP02.19 SP02.14 2925T 0000000800 IADIE ALSON RUNNELL & DAVID MELANEY ANN ILLS TAYTORT LOOP SP SP12.00 SP02.19 SP02.14 2925T 0000000700 REERS RUNL MELANEY ANN ILSS TAYTORT LOOP SP SP12.00 SP02.19 SP02.14 S | | | 1 | | | | | | \$1,169.43 |
| Sp31700000008660 HAMILTON SHANON M & HUBBEL JOSEPH M H1407 XTYPORT LOOP 65 S874.00 S302.19 S60.24 253717000000008710 IOZIRR JASON KENNETH & MELANEY ANN H1507 XTYPORT LOOP 65 S874.00 S302.19 S60.24 25371700000000700 GREENE RIGAN MICANEY ANN H1507 XTYPORT LOOP 65 S874.00 S302.19 S60.24 25371700000000700 GREENE RIGAN MOCRE BEVERLY A REVOCABLE TEST MICANEY ANN H1507 XTYPORT LOOP 60 S10.760.00 S302.19 S60.24 25371700000000700 GREENE RIGAN IW MOCRE BEVERLY A REVOCABLE TEST MICANEXADRE LOOP 80 S10.760.00 S302.19 S60.24 25371700000000009 INEW LEANDRIAL LOOP 80 S10.760.00 S302.19 S60.34 253717000000000000 WATERS EDGE COMMUNTY DEVELOPMENT DISTRICT S14 COLWELL AVESTE 20 0 S0.00 | | | | | | | | | \$1,303.43 |
| 2925700000000870 ICZER JASON KENNETH & NELARY ANN 1132 TAYDORT LOOP 65 S874.00 S902.19 560.24 2925700000000956 MOORE BEVERLY A REVORALE ERST NOORE BEVERLY A FURSTER 642 TENRIDGE WAY 65 S874.00 S802.19 S60.24 29257100000000950 BOORSON JOSEPH W 120 BIDDEFORD PL 80 S1.075.00 S802.19 S60.24 292571000000010070 KEVINS JAMES M & SANDRA I 887 NEW ALEXANDRIA LOOP 80 S1.076.00 S802.19 S60.24 29257100000001008 HEWLEL PATRICK L 887 NEW ALEXANDRIA LOOP 80 S1.076.00 S802.19 S60.24 29257100000001009 MARES BOEC COMMUNITY DEVELOPMENT DISTRICT 434 COLWELL AVE STE 200 0 S00.00 S00.00 S00.00 S00.00 S00.00 S00.01 S00.01 </td <td>/=0.0000000000000</td> <td></td> <td>HUBBELL JOSEPH M</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,236.43</td> | /=0.0000000000000 | | HUBBELL JOSEPH M | | | | | | \$1,236.43 |
| 29251 TO06000009560 MOORE BEVERLY A REVOCABLE TEST 1120 BIDDEFORD FL 65 S87.400 S802.10 S60.34 29251 TO0600000970 BENNSON JOSEPH W GTO SN EW ALEXANDRIA LOOP 80 S1.075.00 S802.19 S60.34 29251 TO0600001000 MEX BEN RE SANDRA I S80 NEW ALEXANDRIA LOOP 80 S1.076.00 S802.19 S60.34 29251 TO0600001000 MAR DE AS SANDRA I S80 NEW ALEXANDRIA LOOP 80 S1.076.00 S802.19 S60.34 29251 TO0600000000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 481 ALEXANDRIA LOOP 80 S1.076.00 S802.19 S00.01 29251 TO0600000000 WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 445 NED ST STE 30 T S200.00 S802.19 S00.00 29251 TO0500000100 WATEN CROUP INC THE ANN RED ST STE 30 T S200.00 S802.19 S00.00 29251 TO05000001018 RYLAND CROUP INC THE ANN RED ST STE 30 T S200.00 S802.19 S00.00 | | | | | | | | | \$1,236.43 |
| 29251700600000070 GREENE BRIAN J 1240 BID DEFORD PL 80 \$1,076.00 \$302,19 \$60,24 292517006000010870 NEVNS JAMES M & SANDRA1 807 NEW ALEXANDRIA LOOP 80 \$1,076.00 \$302,19 \$60,24 29251700600001089 NEVLS JAMES M & SANDRA1 8857 NEW ALEXANDRIA LOOP 80 \$1,076.00 \$302,19 \$60,24 29251700600001089 MEVLE LAYRISCK L 8857 NEW ALEXANDRIA LOOP 80 \$1,076.00 \$302,19 \$60,24 292517006000000000 WATESE EDGE COMMUNTY DEVELOPMENT DISTRICT \$144 COLWELL AVE STE 200 0 \$0.00 < | | | | | | | | | \$1,236.43 |
| 292517060000000999 BRONSON JOSEPH W STOS NEW ALEXANDRIA LOOP S0 \$1,076.00 \$322,19 \$60,24 29251706000010090 NEWEL DATRICK L 8849 NEW ALEXANDRIA LOOP S0 \$1,076.00 \$322,19 \$60,34 29251706000010999 MAUS ANDRA S. M SANDRA I 8819 NEW ALEXANDRIA LOOP S0 \$1,076.00 \$322,19 \$60,34 292517060000000999 MAUS ES EDGE COMMUNTY DEVELOPMENT DISTRICT \$344 COLWELL AVE STE 200 0 \$50,00 \$30,00 \$50,00 29251700600000000 WATERS EDGE COMMUNTY DEVELOPMENT DISTRICT \$344 COLWELL AVE STE 200 0 \$50,00 \$30,01 \$50,00 2925170050000000178 RVLAND GROUP IN THE 40 N REO ST STE 330 T \$26,900 \$322,19 \$50,00 292517005000000138 RVLAND GROUP IN THE 40 N REO ST STE 330 T \$26,900 \$322,19 \$50,00 292517005000000138 RVLAND GROUP IN THE 40 N REO ST STE 330 T \$26,900 \$322,19 \$50,00 292517005000000138 RVLAND GROUP IN THE 40 N REO ST STE 330 T \$26,900 | | | MOORE BEVERLY A TRUSTEE | | | | | | \$1,236.43 \$1.438.43 |
| 222517060000010000 NEYNES JAMES M & SANDRA1 Method 8849 NEW ALEXANDRIALOOP 80 \$1,076,00 \$302,19 \$60,24 225217006000010000 MAUS DAVID A & STACTE PENDENDENDENDENDENDENDENDENDENDENDENDENDE | | | | | | | | | \$1,438.43 |
| 2925170060000000000000000000000000000000000 | | | | | | | | | \$1,438.43 |
| 225170060000000000000000000000000000000000 | | | | | | | | | \$1,438.43 |
| 29251709600000000000000000000000000000000000 | | MAUS DAVID A & STACIE | | 8901 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | | \$1,438.43 |
| 29251700500000160 RYLAND GROUP NC THE 405 N REO ST STE 330 T \$229.00 \$302.19 \$0.00 292517005000000170 RYLAND GROUP NC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP NC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000170 RYLAND GROUP NC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000170 RYLAND GROUP NC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000000000000000000000000000000 | | | | | | | | | \$0.00 |
| 292517005000000101 RYLAND GROUP INC THE MON REO ST STE 330 T \$269 00 \$302.19 \$0.00 29251700500000030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 292517005000000130 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 292517005000000400 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 292517005000000400 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 292517005000000130 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 292517005000000130 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 292517005000000140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 2925170050000000140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269 00 \$302.19 \$0.00 2 | | | DEVELOPMENT DISTRICT | | | | | | \$0.00 |
| 292517005000000000108 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170050000001780 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000040 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000040 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000036 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170050000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000000000000000000000000000000 | | | | | - | | | | \$571.19 \$571.19 |
| 29251700500000130 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000001780 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000340 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000340 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000180 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000180 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000020 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 29251700500000033 | | | | | 1 | | | | \$571.19 |
| 222517005000000180 RYLAND GROUP INC THE 465 N REO ST STE 330 T \$229,00 \$302.19 \$0,00 292517005000000340 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 292517005000000340 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 292517005000000180 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 292517005000000104 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 292517005000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 292517005000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 292517005000000160 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 29251700500000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0,00 29251700500000150 | | | | | | | | | \$571.19 |
| 29251700500000340 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000180 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170050000001140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170050000000120 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000160 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000 | | | | | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001830 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 292517005000001100 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 29251700500000020 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 29251700500000020 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 29251700500000030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 292517005000000160 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 292517005000000420< | | | | | 1 | | | | \$571.19 |
| 29251700500000180 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170055000000140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170055000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170055000000060 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 29251700500000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 29251700500000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170050000006 | | | | | 1 | | | | \$571.19 |
| 292517005000000140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 29251700500000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 29251700500000000330 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000001750 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000001750 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000001540 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000001540 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000001540 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000002012 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 292517005 | | | | | | | | | \$571.19 \$571.19 |
| 292517005000000000 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000030 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000130 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000001750 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000001160 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2025170020000065 | | | | | - | | | | \$571.19 |
| 292517005000000060 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 292517005000000330 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 29251700500000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 29251700500000150 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 2925170050000001540 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 292517005000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 202517002000000510 LAUDADIO GOEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60,24 202517002000000570 VOKEY DANIEL J & MERON G 11040 BREMERTON CT 60 \$807,00 \$302,19 \$60,24 | | | 1 | | - | | | | \$571.19 |
| 292517005000000330 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000001750 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 29251700500000160 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 29251700500000140 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 292517005000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 20251700200000510 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000005300 BEILER MARIANNE & MARK A 11040 BREMERTON CT 60 \$807.00 \$302.19 \$60.24 202517002000006707 VOKEY DANIEL J & MERON G 11123 T BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 <tr< td=""><td></td><td></td><td></td><td></td><td>T</td><td></td><td></td><td></td><td>\$571.19</td></tr<> | | | | | T | | | | \$571.19 |
| 292517005000001160 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 2925170050000001540 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 292517005000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 292517005000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0,00 20251700200000510 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60,24 202517002000005870 VOKEY DANIEL J & MERON G 11109 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60,24 202517002000005070 KOELPIN STEVEN M & KALI L 11237 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60,24 202517002000000570 KOELPIN STEVEN M & KALI L 11237 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60,24 202517002000000570 BAGELANT MATTHEW 11538 PENNSVILLE CT 60 \$807,00 \$302,19 \$60, | 92517005000000330 | RYLAND GROUP INC THE | | | - | | | | \$571.19 |
| 292517005000001540 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 2925170050000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 29251700500000020 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 29251700500000020 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302.19 \$0.00 20251700200000510 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 2025170020000005870 VOKEY DANIEL J & MERON G 11109 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000000670 KOEPIN STEVEN M & KALI L 11237 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000000670 BUSTIN JULIE 11237 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 2025170020000007030 SARGEANT MATTHEW 11609 BATHGATE CT 60 \$807.00 \$302.19 \$60.24 | | | | | | | | | \$571.19 |
| 292517005000000420 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 2925170050000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269.00 \$302.19 \$0.00 202517002000000510 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000005870 VOKEY DANIEL J & MERON G 11040 BELMERTON CT 60 \$807.00 \$302.19 \$60.24 202517002000006770 KOELPIN STEVEN M & KALL 1109 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 20251700200000670 KOELPIN STEVEN M & KALL 11237 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 2025170020000067070 BUSTIN JULIE 1169 BATHGATE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007030 SARGEANT MATTHEW 11538 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24< | | | 1 | | | | | | \$571.19 |
| 292517005000000620 RYLAND GROUP INC THE 405 N REO ST STE 330 T \$269,00 \$302,19 \$0.00 202517002000000510 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60.24 202517002000005870 DEKLER MARIANE K & MARK A 11040 BELMERITON CT 60 \$807,00 \$302,19 \$60.24 202517002000005070 VOKEY DANIEL J & MERON G 11109 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60.24 202517002000006070 KOELPIN STEVEN M & KALI L 11237 BELLE HAVEN DR 60 \$807,00 \$302,19 \$60.24 202517002000006070 BUSTIN JULIE 11699 BATHGATE CT 60 \$807,00 \$302,19 \$60.24 2025170020000007100 BAGRANT MATTHEW 11538 PENNSVILLE CT 60 \$807,00 \$302,19 \$60.24 2025170020000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807,00 \$302,19 \$60.24 2025170020000007100 WERKINS PAULA J 9427 FAIRHOPE CT 60 \$807,00 \$302,19 \$60.24 | | | | | - | | | | \$571.19 \$571.19 |
| 202517002000005110 LAUDADIO JOSEPH RICHARD & KIMBERLY DAWN 11170 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 2025170020000005300 BELLER MARLANNE K & MARK A 11040 BREMERTON CT 60 \$807.00 \$302.19 \$60.24 202517002000000570 VOKEY DANIEL J & MERON G 11109 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000000670 KOELPIN STEVEN M & KALI L 11109 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000000670 KOELPIN STEVEN M & KALI L 11237 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000000670 BUSTIN JULIE 11609 BATHGATE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007030 SARGEANT MATTHEW 11538 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000000710 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 20251700200000710 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>\$571.19</td> | | | | | - | | | | \$571.19 |
| 202517002000005300 BEILER MARIANNE K & MARK A 11040 BREMERTON CT 60 \$807.00 \$302.19 \$60.24 2025170020000005870 VOKEY DANIEL J & MERON G 11109 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000006070 KOELPIN STEVEN M & KALI L 11109 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000006070 BUSTIN JULIE 11237 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 2025170020000007030 SARGEANT MATTHEW 11638 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007100 WOHLER BARON F & DICAIRANO TARA R & BART 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007180 TRIPODO JOHN I1440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | | | KIMBERLY DAWN | | 1 | | | | \$1,169.43 |
| 202517002000006070 KOELPIN STEVEN M & KALI L 11237 BELLE HAVEN DR 60 \$807.00 \$302.19 \$60.24 202517002000006670 BUSTIN JULIE 11609 BATHGATE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007030 SARGEANT MATTHEW 11538 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 202517002000007170 WOHLER BARON F & DICAIRANO TARA R & BART 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000007180 TRIPODO JOHN 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | 02517002000005300 | BEILER MARIANNE K & MARK A | | 11040 BREMERTON CT | 60 | \$807.00 | | | \$1,169.43 |
| 202517002000006670 BUSTIN JULIE 11609 BATHGATE CT 60 \$807.00 \$302.19 \$60.24 202517002000007030 SAGEANT MATTHEW 11538 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 202517002000007100 WOHLER BARON F & DICAIRANO TARA R & BART 11446 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000007180 TRIPODO JOHN 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | | | | | | | | | \$1,169.43 |
| 202517002000007030 SARGEANT MATTHEW 11538 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007107 WOHLER BARON F & DICAIRANO TARA R & BART 11446 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007170 WOHLER BARON F & DICAIRANO TARA R & BART 11446 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000000118 TRIPODO JOHN 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | | | | | | | | | \$1,169.43 |
| 202517002000007100 PERKINS PAULA J 9427 FAIRHOPE CT 60 \$807.00 \$302.19 \$60.24 202517002000007170 WOHLER BARON F & DICAIRANO TARA R & BART 11446 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 2025170020000007180 TRIPODO JOHN 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | | | | | | | | | \$1,169.43 \$1,169.43 |
| 202517002000007170 WOHLER BARON F & DICAIRANO TARA R & BART 11446 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 202517002000007180 TRIPODO JOHN 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | | | | | | | | | \$1,169.43 |
| 202517002000007180 TRIPODO JOHN 11440 PENNSVILLE CT 60 \$807.00 \$302.19 \$60.24 | | | DICAIRANO TARA R & BART | | | | | | \$1,169.43 |
| | | | | | | | | | \$1,169.43 |
| | 02517003000000420 | BRADSHAW STEVEN | | 11638 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000620 HOFAKER KEITH & MELISSA HEWITT 9329 CREEDMOOR LN 50 \$672.00 \$302.19 \$60.24 | | | | | | | | | \$1,034.43 |
| 202517004000003610 BIELCZYK KRZYSZTOF & BARBARA 9320 EDISTRO PL 60 \$807.00 \$302.19 \$60.24 | | | | | | | | | \$1,169.43 |
| 202517004000003840 PAYSAN MICHAEL A JR MARIAISABEL H 1660 GULF BLVD APT 903 60 \$807.00 \$302.19 \$60.24 202517004000003960 GUZIK TOMASZ & CZECH MAGDALENA 11449 OYSTER BAY CIR 70 \$941.00 \$302.19 \$60.24 | | | | | | | | | \$1,169.43 \$1,303.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|---|---|-----------------------------|---|---------------|-----------------------------|----------------------|--------------------|--------------------------|
| 2025170040000004200 | WILSON MIKE & JENNY | | 11423 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000C000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002260 | LARSON NANCY K TRUST | LARSON NANCY K TRUSTEE | 11220 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517004000002340 | ROUSLIN SARAH & | ROUSLIN AMANDA | 11130 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517005000001270 2925170050000001410 | LENOIR ERIC T & MARJORIE L SMITH CHRISTINA H | | 7 TEN MILE CREEK RD 11733 CASTINE ST | <u>Т</u> Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 292517005000001410 | CLARK HOWARD A | | 11218 TAYPORT LOOP | 65 | \$269.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000009140 | GOBERDHAN BISSOONDAI | | 8633 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009200 | SMITH JASON C & JODI L | | 8551 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009350 | SULLIVAN JASON L | | 11453 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009430 | DRAPER JODY MARTIN & BUKURIJE | | 11339 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009840 292517006000009880 | AMORUSO LISA L & JOHN M PULS MATTHEW J & NOOSI | | 8313 CREEDMOOR LN 8343 CREEDMOOR LN | 80 80 | \$1,076.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,438.43 |
| 2925170060000009880 | WINSHIP TIMOTHY S & SALLY A | | 8809 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010470 | MCKAY DANIEL J & STEPHANIE J | | 8543 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000K000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000L000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000B000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000000380 2925170050000001520 | RYLAND GROUP INC THE RYLAND GROUP INC THE | + | 405 N REO ST STE 330 405 N REO ST STE 330 | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 2925170050000001520 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000300 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001700 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000140 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001900 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001120 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000980 2925170050000001880 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 2925170050000001880 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000360 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001130 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001860 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000160 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001630 2925170050000000680 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 292517005000000080 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000630 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000070 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2025170020000005170 | FELICIANO RAMON & SUGHY | | 11152 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006100 | POWELL-SIMS SHARON & | SIMS RICHARD | 11249 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006760 202517002000006980 | WHITLEY RAYMOND T & | HOWARD STEVEN L | 10745 BEECHER PARK AVE | 60 60 | \$807.00 \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006980 | KNIGHT JOSEPH B & KNIGHT RENEE L SCHWANER JENNIFER M | | 11519 PENNSVILLE CT 11530 PENNSVILLE CT | 60 | \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 2025170020000007160 | PORTHOUSE ROBERT P & DAWN M | | 11452 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000060 | FORRESTER J MARK | | 6327 BLUE ASTER TRCE | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000590 | KIRK MICHAEL & GLORIANNE | | 9315 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002180 | HARB NANCY & MAURICE | | 11352 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170040000002980 | COOK BROOKS & SUZANNE | | 11242 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003100 2025170040000003120 | MERMELSTEIN RICHARD WILSON LOWELL G & | ISHAHAK-WILSON CHARMIAN N | 11122 OYSTER BAY CIR 11112 OYSTER BAY CIR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 2025170040000003120 | GHAFOOR ABDUL & HALIMA | ISTRATIAN WILSON CHARMIAN N | 11435 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004310 | GARCIA EDWARD L | İ | 11533 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004460 | ROCKY MARTIN E & | MARTIN SHERLY E | 9124 TOPNECK ST | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170050000001150 | LEE MATTHEW | | 9418 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170050000001160 | HANNA WASEIM M & | NAGIB NANCY N | 9422 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008430 292517006000008600 | MICHAEL ANNAM BELDE PRASANNA LAXMI | | 8456 CREEDMOOR LN 8300 CREEDMOOR LN | 65 70 | \$874.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,303.43 |
| 292517006000008600 | REBIK MICHAEL W & CHERYL L | | 11400 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 29251700600000010170 | JOHN GRACE MARIA T | | 8729 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010640 | COLLINS RAYMOND L & KARIN | REVOCABLE TRUST | 8806 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010670 | COREY MATTHEW A & JESSICA | | 8834 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517002000005650 | GUADAGNO CYNTHIA A & | MICHAEL R | 11259 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000009670 | ANASTASOPOULOS GEORGE & | CARA ELLEN | 11316 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517002000005270 202517002000005730 | SCUTARI STEPHEN PASCALLI STEPHANIE M & | JOSEPH M | 11058 BREMERTON CT 11015 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000005730 | LOBODA SANDRA | JOSEFH M | 11015 BELLE HAVEN DR 11931 COLONY LAKES BLVD | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005550 | RZESZUTEK ALEKSANDRA & | STANISLAW | 69 MARTHA AVE | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|---|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000006830 | FLORES JUAN | | 11508 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000002000 | BRYAN JAMES W III & JEANNA M | | 11628 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002650 | ROMAN DANIEL A | | 11107 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003390 | CAROPOLO JOSEPH & RENEE | | 10836 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000004070 | COFFIN STEPHEN B & KAREN E | | 11418 CRISFIELD PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517005000000840 292517005000000850 | THURMAN GRETA S KATZ ROBERTA LYNN & | KATZ KAYLA M | 11816 CASTINE ST 11818 CASTINE ST | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 2925170050000001260 | SICKLES DAWN | KATZ KATLA M | 11825 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008070 | OSPINA JIMMY A HERNANDEZ & | ALTEVERS IVETA | 8653 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1.034.43 |
| 292517006000009720 | LAJ BIDDEFORD LLC | | 9627 HIDDEN OAKS CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170050000001040 | WERNER MELINDA & WERNER ROBERT | | 9318 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002610 | LANE JEFFREY A & DENA M | | 11041 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003040 | ROONEY JERRY E & | HERZOG ERYNNE ASHLEY | 11206 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2925170000499000070 2925170050000001470 | PASCO COUNTY STAHL ASHLEY | FACILITIES MANAGEMENT DEPT | 7220 OSTEEN RD 11719 CASTINE STREET | 0 T | \$0.00 \$269.00 | \$0.00 \$302.19 | \$0.00 \$0.00 | \$0.00 \$571.19 |
| 2923170030000001470 | PROGRESS RESIDENTIAL BORROWER 5 LL | Ĺ | PO BOX 4090 | 60 | \$269.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005800 | VIDOS DOBY V | | 11043 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005910 | LAFLAMME SERGE & | LANGLOIS GINETTE | 11129 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006030 | BRAUTIGAM CARL E & | O'DANIELS DARLENE L | 11217 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006120 | MASCIA DOMENIC | | 11128 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006450 | BAKER BEVERLY M | | 9601 MARBLEHEAD LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003000 2925170050000001300 | JARA ROBERT J & JAROLINA B | | 11232 OYSTER BAY CIRCLE 147-18 17TH RD | 60 T | \$807.00 \$269.00 | \$302.19 \$302.19 | \$60.24 \$0.00 | \$1,169.43 \$571.19 |
| 2925170050000001300 | ZAMBRANO GENNARO & SUSAN TURKOANE MICHAEL M & ROLLAMAY | | 11117 BELLE HAVEN DR | 60 | \$269.00 \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005990 | DEDERICHS ERIC & | BOSWELL-DEDERICHS AMY | 11161 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000006060 | NIEDERLANDER MARY E | BOSWEEL DEDERICIS AM I | 11231 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006160 | ASHMORE JOE & CATHRYN | | 11152 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006250 | INTZEYIANNIS CHRISANTHOS & | INTZEYIANNIS EUDOKIA | 202 N WISCONSIN AVE | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006640 | DIETZ CARRYN M | | 11545 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006910 | ASTFANOUS AWATEF & NOUS | | 11429 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000007070 202517003000000510 | MARSH BRIAN & SHARON ROBINSON CHARLES K & ANA M | | 11512 PENNSVILLE CT 11727 BELLE HAVEN DR | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,303.43 |
| 202517003000000510 | MICHALOPOULOS CHRISTOS & | THEODOCIA | 11727 BELLE HAVEN DR 11735 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000320 | KOTTAPALLI NAGESWARA RAO & | DANDA ANANTHA JYOTHY | 11214 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003200 | HILLS CHARLES MICHAEL & | SMITH MICHELLE M | 11030 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003420 | OLAMPO KEITH & GINA | | 11153 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003520 | ISKRA WIESLAW & JADWIGA | | 9249 EDISTRO PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004410 | SOLOMON COLLEEN & DANIEL | | 9200 TOPNECK ST | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004430 | KIRK CHARLES C & KAREN J | | 9144 TOPNECK ST | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004440 2025170040000004600 | VANNES MICHEAS E & REBEKAH J PORTER WILLIAM F | | 9140 TOPNECK ST 9149 TOPNECK ST | 70 70 | \$941.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,303.43 |
| 292517005000001480 | TURRENTINE CAROLYN E ESTATE OF | | 11717 CASTINE ST | 70 T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008290 | OSBORNE JANET L | | 8624 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008380 | CAICEDO WILLIAM A SR & OLGA | | 8526 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008880 | STIRES GARY L REVOCABLE TRUST | & STIRES CAROLE C TRUST | 11206 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009070 | THIEMANN HENRY R & COLETTE M | | 11502 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000005660 | HENRY WILLIAM F & CRISTINE M | | 11018 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005700 202517002000005820 | MILLER MELISSA & JOHN R MIETUS TADEUSZ & BRONISLAWA & | ZACALA ANITA & MICTUC DANIEL | 11003 BELLE HAVEN DR 317 SEMEL AVE | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000005820 2025170020000006190 | CALLEGARI BRYAN L & DOMENICA | ZAGAJA ANITA & MIETUS DANIEL | 11214 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 2025170020000006700 | JOSEPH MARK A & THELMA F | 1 | 11627 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000007120 | KNUDSEN LUCY C | | 9437 FAIRHOPE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000190 | KELLEHER KIERAN DERMOT & | MARTINA M | 11634 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002150 | LAROCCA MARK C & | HENRIQUEZ SYLVIA | 11420 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000003600 | NOVAK DR JILL E | | 9324 EDISTRO PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003730 2925170040000002220 | PITKOFF JESSICA | KLEIN KATHLEEN A | 10931 OYSTER BAY CIR | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,303.43 |
| 292517004000002220 2925170040000002310 | DATO JOHN R & MARGARET A & BORSCH MATTHEW ISAIAH TRUST | KLEIN KATHLEEN A BORSCH MATTHEW W SUCC TRUSTEE | 11258 BIDDEFORD PL 11148 BIDDEFORD PL | 65 | \$941.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1.236.43 |
| 2925170060000002310 | HAGEN STACI | BONDERIMATTIEW W SUCCINUSTEE | 8703 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2925170060000009100 | MAZZA JAMES M & LYNDA H | 1 | 11436 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009210 | FARIDES EDWARD & SABRINA A | | 11215 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009470 | HAWKS MICHAEL A & DEBRA A | | 11313 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009490 | FINOCCHI WILLIAM A | | 8548 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009820 | DAVIS CHARLES JR & DIANE | | 8301 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010620 | TANZER REBECCA S | 1 | 8746 NEW ALEXANDRIA LOOP | 70 | \$941.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,303.43 |
| 2025170040000002560 | ZACHMAN JAMES A ALLEY TYLER & JULIA | + | 11054 RAGSDALE CT 9312 BEAUFORT CT | 65 50 | \$874.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1.034.43 |
| 202517005000001030 | ALLET TILEK & JULIA | ļ | 7512 DEAUFUKT CI | 50 | \$072.00 | \$302.19 | \$00.24 | \$1,054.45 |

| 202517003000000050 K 202517003000000200 V 202517003000000450 H 202517002000007110 C 2025170020000007200 V 2025170030000000290 W 2025170030000000800 S | BUSH WILLIE ANGELA REVOCABLE TRUS KNUDSEN GARY A VARNER WILLIAM & AGNES HUCKABEE JOHN G & GAIL M | T BUSH WILLIE ANGELA TRUSTEE | 11133 BELLE HAVEN DR | 60 | r | | | |
|---|---|---------------------------------|---|---------------|------------------------|----------------------|--------------------|--------------------------|
| 202517003000000200 V 202517003000000450 H 202517002000000710 C 2025170020000007200 V 202517003000000290 V 202517003000000290 V 202517003000000290 S | VARNER WILLIAM & AGNES HUCKABEE JOHN G & GAIL M | | | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000450 H 202517002000007110 C 202517002000007200 V 202517003000000290 W 2025170030000000800 S | HUCKABEE JOHN G & GAIL M | | 9103 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517002000007110 C 202517002000007200 V 202517003000000290 W 202517003000000800 S | | | 11627 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517002000007200 V 202517003000000290 W 202517003000000800 S | | | 11639 BELLE HAVEN DR | 70 | \$941.00 \$807.00 | \$302.19 \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000290 W 202517003000000800 S | CATALANO GARY & VIRGINIA E VIDAL MARCOS A & INDRA D | | 9431 FAIRHOPE CT 11428 PENNSVILLE CT | 60 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517003000000800 S | WOZNIAK TOM & JANINA | | 11735 MANISTIQUE WAY | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | SUTERA SALVATORE G & NATALIE A | & SUTERA CARMELO P | 9240 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| | MARTIN JOHN J | | 9330 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| | GAVITT LINDA | | 93 OSLO ST | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| | MCCULLOCH CAROLE J & BERT C | | 2629 DAREN DR | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | RIFE LENNY A & APRIL D | | 11024 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | MIODUSZEWSKI SCOTT M & KASEY A MCLAUGHLAN JOSEPH D & JUDITH A | | 9314 EDISTRO PL 11501 MANISTIQUE WAY | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.303.43 |
| | HANLEY RAYMOND A & KELLY M | | PO BOX 5523 | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | BERCAW LEE R & KELLY D | | 11131 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | HOOGEVEEN ANGELA | | 11921 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| | MANN DOUGLAS S & EILEEN L TRUST | MANN DOUGLAS S TRUSTEE | 11612 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | MICHAELS JOHN | | 8734 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| | GALANG MARIO A | 4 | 8740 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| | 2018-3 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | 2018-3 IH BORROWER LP WEINTZ ANDREW & AGNIESZKA | | 1717 MAIN ST STE 2000 13304 WAGNER DR | 70 50 | \$941.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1.034.43 |
| | DECRESCENZO TERESA ANN & | DECRESCENZO DEBRA A & SABINO A | 13304 WAGNER DR 11752 CASTINE ST | 50 T | \$672.00 | \$302.19 | \$60.24 \$0.00 | \$1,034.43 |
| | JACOBS AUDREY | BLOREDCENED DEDINITI & DIDINO A | 11250 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | KANAKIS STEVEN N | | 11848 CHAPLAIN PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| | SMITH WILLIAM & | MORALES JESSICA | 11045 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | SRP SUB LLC | | 1717 MAIN ST STE 2000 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | ADAMS CATHERINE J & HENRY L | | 11006 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | <u>Т</u> Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 | \$571.19 \$571.19 |
| | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| | REVIS MELISSA M | | 11062 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | PANEK TRACEY L | | 11057 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | CHATTA FELECIA A | | 11034 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | CHEE MICHAEL CHOO WOON & | SETO ANNIE | 76 SAPPHIRE DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | SCHLACHTER RICHARD A & | MCGOVERN KATHERINE M | 10 DESLAURIERS CR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | BOSSOWSKI MARK & BARBARA 11507 WATERS EDGE TRUST | WOO T TRUSTEE | 11635 RENAISSANCE VIEW CT PMB 191 | 80 70 | \$1,076.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,303.43 |
| | JACOBS GARY IRVING | WOOT IRUSTEE | 11136 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | PETERSON DAVID B & RITA M C | | 8522 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | DURAN LOUIS & ANA MARIA | | 11332 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | BOOTH WILLIAM D & PATRICIA E | | 11326 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | BRAGG SCOT A & ANGELA M | | 11617 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | IBRAHIM JOHN D | | 11317 BIDDEFORD PL | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| | JANICIJEVIC DAVOR & LEJLA IH2 PROPERTY FLORIDA LP | | 11901 CHAPLAIN PL | 70 60 | \$941.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 |
| | ANES JOSHUA D | 1 | 1717 MAIN ST STE 2000 11046 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| | MANADYEL BIJU L & MANJU D | 1 | 8858 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| | BARTEE AMBER R | 1 | 11756 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| | LAPORTE DIANE H LIV TRUST | LAPORTE DIANE H TRUSTEE | 11222 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005130 N | MOORE JAMES D & FLORENCE L | | 11162 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | PETTY VINCENT P & ALISON M | | 11154 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | NIYOGI EMILI GUHA | 4 | 11018 COBBS FERRY CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | QUINN CHRISTOPHER M & KRYSTAL | COLE LINDSAY M | 11039 BREMERTON CT | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| | GOLDBERG JORDAN D & MORRIS JERRY & JENNIFER | COLE LINDSAY M | 11255 SHELTER COVE LOOP 9501 MARBLEHEAD LN | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| | LINDO DERYCK | 1 | 4414 AVENUE M | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | MIETUS TADEUSZ & BRONISLAWA & | MIETUS DANIEL | 317 SEMEL AVE | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| | TRAN PHUC HUU & | VO THANH KIM | 11412 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| | NGUYEN MYLINH T & | NGUYEN MYCHAU T | 11344 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| | MIYAZATO CHRISTINE & | KAZUNOBU | 11125 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | LUGO JEFFREY & KELLY | | 10950 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| | NETTESTAD DONNA PAPAPANOS KYRIAKOS | | 33 FRIENDSHIP CT 9304 BEAUFORT CT | 60 50 | \$807.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.034.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|---|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 292517006000008120 | SMITH REVOCABLE TRUST | SMITH ADRIAN & HOLLY CO-TTEES | 7 MAWDDWY COTTAGES, DINAS | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008350 | YUNGAITIS SUSAN M & | CHESTER J | 8544 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008490 | BONNER KENNETH L & SENOVIA E | | 8414 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000008530 292517006000008940 | JACOBS ALAN J & SUSAN C BOOTH PATRICK D & STEPHANIE | | 8350 CREEDMOOR LN 11630 BIDDEFORD PL | 70 65 | \$941.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,236.43 |
| 2925170060000009030 | DISALVO GARY P & VICTORIA K | | 17088 73RD PL N | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009590 | HIGGINS DONALD M & CHRISTINA | | 11412 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000009850 | RIGGS LIANNA M & MARK J | | 8321 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 292517006000009970 | BOBAN GLADIS & GREGORY | | 8737 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000003450 2025170050000001020 | SRP SUB LLC PROGRESS RESIDENTIAL BORROWER 5 LLC | a | 8665 E HARTFORD DR STE 200 PO BOX 4090 | 60 50 | \$807.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,034.43 |
| 2025170020000005240 | BOWERS REVOCABLE TRUST | BOWERS G R & H L TRUSTEES | 11004 COBBS FERRY CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000009150 | KALUZA ADAM H | | 91 MURDOCK ST | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009230 | GRAF KEVIN R & CHRISTINE T | | 11641 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009260 | SMITH ROBERT L & REBECCA H | | 11623 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009340 292517006000009500 | JENKINS SUSAN A SHERMAN BARRY ESTATE OF | | 11501 BIDDEFORD PL 8600 TENBRIDGE WAY | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000009530 | BUTLER LAWRENCE CHARLES JR & | ТАММҮ | 8622 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003250 | CARNAHAN JAMES C & SARAH L | - | 11000 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2925170060000010020 | | SAVINO JOSEPH L & TARAH M TRUSTEES | 8815 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517002000006490 | PELAEZ GEMBELLE C | | 9625 MARBLEHEAD LANE | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000009750 202517003000000300 | SRP SUB LLC JONES KEVIN F & LANDRA | | 1717 MAIN ST STE 2000 11741 MANISTIQUE WAY | 80 60 | \$1,076.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,169.43 |
| 2025170020000000000000000000000000000000 | MCMAHAN CATHY L & KEVIN | | 6400 SUNDANCE TRL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006140 | COLLAZO LUZ E | | 11140 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006410 | GENEY DAVID & TERI | | 9517 MARBLEHEAD LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006420 | SMAGALA MICHAEL J & SONDRA M | | 9525 MARBLEHEAD LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006500 | JONES JASON P & LISA M | CUCAN CUDICEDIE | 11450 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000230 2025170030000000650 | COTTRELL RICHARD WILLIAM III & ST AUBIN JOSHUA & JENNIFER | SUSAN CHRISTINE | 11651 MANISTIQUE WAY 9341 CREEDMOOR LN | 80 50 | \$1,076.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1.034.43 |
| 2025170030000000660 | DONNER FRANKLIN E & | ROHN SUZAN M | 9349 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170040000002120 | AMARAL JUNE W ESTATE OF | | C/O HEATHER CLEMOW | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002950 | KINGSLEY MATTHEW | | 11300 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003060 2025170040000003130 | COLE ERNEST G & CYNTHIA E BUI VU P | | 11144 OYSTER BAY CIR | 60 60 | \$807.00 \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003130 | HARDING HEATHER L | | 1517 18TH ST APT F 9444 BEAUFORT CT | 50 | \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.034.43 |
| 292517006000008030 | ALLEN BRADY R & GENA L | | 8722 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517002000006480 | MAYER DAVID P & KATY M | | 9619 MARBLEHEAD LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000630 | SILK WILLIAM J & JOYCE L | | 387 FOX HILL RD | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000940 2025170040000002080 | MARETICH MICHAEL J & KELLER AARON M & SHEILA | LANE STEVE W & | RABINE GARY T | 50 80 | \$672.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1,438.43 |
| 2025170040000002080 | SCHWARZ KEN & MONIKA | | 11522 MANISTIQUE WAY 11042 OYSTER BAY CIR | 60 | \$1,078.00 | \$302.19 | \$60.24 | \$1,458.45 |
| 2025170040000003890 | VILLA STEVEN & JULIE | | 11355 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004270 | GRIFFIN GLENN & KARA | | 11507 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170050000001100 | STEPHENS BRYAN C & GIA K | | 9348 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2925170050000001200 | MARSHALL KARISA M & | MOUNTS THEODORE J | 8216 TANGLEWOOD DR | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008310 292517006000008890 | MAY JANICE S MCPHERSON GLEN & DARLENE | | 8610 CREEDMOOR LN 11154 TAYPORT LOOP | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000008890 | MIODUSZEWSKI RAYMOND & TAMARA | | 8607 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000009940 | MANGENE DAWN M & LOUIS R JR | | 8713 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010120 | WEATHERBY RICHARD L & OLIVIA S | | 8923 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010130 | BELL THOMAS A & LINDA K | | 8929 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170020000005980 2025170030000000540 | IH5 PROPERTY FLORIDA LP IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT C/O INVITATION HOMES TAX DEPT | 60 50 | \$807.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,034.43 |
| 202517003000000540 | IH6 PROPERTY FLORIDA LP IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000003510 | DEJU JORGE & SYLVIA BROL | | 11218 TAYPORT LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000009640 | PATEL SANJAY & ASHA | | 9405 COCHISE LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000003150 | RESIDENTIAL CREDIT OPPORTUNITIES TRU | | 3020 OLD RANCH PARKWAY | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005070 2025170020000005310 | BEATY FAMILY TRUST | BEATY KATHERINE M TRUSTEE LIVING TRUST | 403 NORTHERN OAKS DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000005310 | SYLVESTRI GINA MARIE REVOCABLE CHICARELLA DOUGLAS & MARY S | | 11034 BREMERTON CT 11203 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 202517002000003340 | MOROCK ALICIA D | | 10928 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003870 | LEVESQUE MICHAEL J & | LEE-LEVESQUE GEORGIANN | 11337 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000003950 | PUKA LOUIS & | PUKA ALLISON | 11445 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004170 2025170050000001140 | SMITH SCOTT M & JULIE M ZUCH JOHN & REBECCA | | 11405 BELLE HAVEN DR 9412 BEAUFORT CT | 60 | \$807.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,034.43 |
| | | | | 50 | | | | |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|----------------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 292517006000009360 | ROKOTYAN ALEXANDR & EKATERINA | | 11445 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010230 | MERMELSTEIN STANLEY & | PATRICIA L | 8821 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010340 | MORICHOVITIS TOM | | 5232 WOODSIDE AVE | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517002000005000 | LITVIN NEIL | | 10312 BEECHCRAFT ST | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000100 | SIBILA MIKOLAJ | EACH FEED MANAGEMENT DEDT | 11804 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170000499000090 2025170020000006180 | PASCO COUNTY PROGRESS RESIDENTIAL BORROWER 5 I | FACILITIES MANAGEMENT DEPT | 7220 OSTEEN RD PO BOX 4090 | 60 | \$0.00 \$807.00 | \$0.00 \$302.19 | \$0.00 \$60.24 | \$0.00 \$1,169.43 |
| 202517002000000180 | VETERANS AFFAIRS SECRETARY OF | | 3401 WEST END AVE STE 760W | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005010 | WILLMAR PAMELA | | 11248 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005520 | MAGALLANO AMOR S | | 11147 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005670 | BIANCULLI THOMAS S & MELYSA M | | 11014 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005750 | COURTEAU KEVIN | | 11023 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005770 | GUDRAIS ERIC & BEVERLY A | | 11031 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006050 202517002000006310 | FRALEY SHELLY J HAAG MANUEL & | LUBE TIFFANY | 11227 BELLE HAVEN DR 11050 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 2025170020000006570 | BOLL JAMES E & DEBORAH L | EOBE HITTAN I | 11501 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006770 | GREEN RONALD & CAROL J | | 11544 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000110 | TOWNSON GLENN A & KATHLEEN S | | 12109 TULIP GROVE DR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000150 | NOIL FELICA & KENNETH | | 11716 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517002000006150 | LARSEN STEVEN S & SHARON M | | 11146 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006280 | LE TRANG A | | 8509 CREEDMOOR LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006300 | BELLAMY GLORIA J & JAMES M | | 11046 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006330 202517002000006710 | ROHDE STEPHEN & AMY | | 11058 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 202517002000006710 | DURDEN RICHARD D & CYNTHIA G GILLESPIE JESSICA & | BRYANT EVELYN | 11631 BATHGATE CT 11543 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 2025170020000007020 | DENNY PETER | BRIANTEVELIN | 9204 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170030000000750 | MACCHIO JOHNATHAN J & | XHULJETA LAZRI | 9429 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000003590 | WELLS MICHAEL D & TIFFANY E | | 9330 EDISTRO PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003810 | PETTINATO BILL A & JEAN E | | 11117 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003940 | HOXHALLARI MUHAMER & ALBANA | | 11441 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004370 | DRIVER GUY K | | 11530 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004580 2925170050000000790 | NICHOLS ERICA L | GYNELLE ANN | 11508 OYSTER BAY CIR | 70 T | \$941.00 \$269.00 | \$302.19 \$302.19 | \$60.24 \$0.00 | \$1,303.43 \$571.19 |
| 2925170050000001240 | NIXON MICHAEL BRUCE & TRESKA AUDRONE STANYTE | GYNELLE ANN | 11804 CASTINE ST 11831 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000001240 | NELSON LISA E | | 11416 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1.236.43 |
| 2925170060000009050 | SALAPUDDIN OLIVIA M | | 11524 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000009060 | NELSON ANTHONY C & MARGITA M | | 11514 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009410 | MCLAUGHLAN SUE ANN | | 11351 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000009710 | HILL THOMAS E & HELYN L | | 11257 BIDDEFORD PL | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010000 | SKARR TRICIA J & ROBERT M & | SKARR ROBERT E & JEANNE A | 8803 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010180 2925170060000010250 | HOFFMAN BARRY W & ROBERTA A LANGER JAMES JOHN & ROSE MARIE | | 8739 CREEDMOOR LN 8839 CREEDMOOR LN | 80 80 | \$1,076.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,438.43 |
| 2925170060000010230 | ANGELINI DONNA L | | 8752 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010350 | SMITH JUSTYN | | 8750 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517002000005200 | EZZOUHAIRY SUSAN & ABDELALI | | 11024 COBBS FERRY CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005550 | ELLIOTT BRIAN C & | TARSIN ALICIA M | 11209 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005560 | MARTINEZ LIBERTY T & | LORENZO I JR | 11215 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005890 | NEGRON MIGUEL G | | 11121 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005900 202517002000006540 | MOORE-OLEKSY EILEEN & | OLEKSY THOMAS A | 11125 BELLE HAVEN DR 11430 BATHGATE CT | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000006540 202517002000006550 | FLANZBAUM MARK & ANN E HIGGINS ROBERT W III & | HEATHER L | 11430 BATHGATE CT 11445 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 2025170020000008330 | PATTON TIMOTHY C | IILA IILEK L | 9142 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,109.45 |
| 2025170030000000280 | WOZNIAK TOM & JANINA | | 11735 MANISTIQUE WAY | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000330 | RZESZUTEK STANISLAW & A & | WOZNIAK JANINA & | RZESZUTEK STANISLAW T | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000950 | TAHIR FAZLUR & | MOHAMMED FAMEEDA | 9307 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002570 | PURAZZO ANTHONY F & DAYNA J | | 11046 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003480 | BABINETZ NICHOLAS S SR & | PATRICIA L | 11231 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517004000002380 2925170040000002480 | DARVEAUX JENELLE M & ANTHONY J | | 11106 BIDDEFORD PL | 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 2925170040000002480 2925170050000000930 | BRANDT JAY D & SUSAN L POUREH NASSER | | 8951 SANDUSKY LN 11836 CASTINE ST | 65 T | \$874.00 \$269.00 | \$302.19 | \$60.24 \$0.00 | \$1,236.43 \$571.19 |
| 292517005000000930 | REIS SHARON | | 11836 CASTINE ST 11801 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001300 | CAPPADONA KAREN HOLLAND | | 11727 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008260 | MICHALOPOULOS PANAGIOTIS & | ELENI | 8700 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008480 | LITTLE RICHARD D & CINDY L | | 8422 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000008770 | WHEELER NATHANIEL I & | MCINTOSH PEGGY A | 11320 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009310 | TAYLOR HOPE M | | 11549 BIDDEFORD PL 8650 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000009330 | HENWOOD KIMBERLY L | | | 65 | \$874.00 | \$302.19 | \$60.24 | |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|--------------------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 292517006000009790 | KYLE HEATHER | | 11355 BIDDEFORD PL | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1.438.43 |
| 2925170060000010380 | ODONNELL RENEE & | ODONNELL COURTNEY | 8635 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000006440 | LONSTRUP JOHN D & LINDA S & | LONSTRUP DAVID B &LONSTRUP K D | 9555 MARBLEHEAD LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000007130 | COSS STEVEN & GERALYN | | 9443 FAIRHOPE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000530 202517003000000920 | MANZO ANTHONY T & ANNIE JANE LU & QU FAMILY LIVING TRUST | LU BIN & QU LIMING TRUSTEES | 4646 CARLTON GOLF DR 2729 COLUMBUS PL | 50 50 | \$672.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1,034.43 |
| 2025170030000000520 | DEPASQUALE DANIEL F & DEBORAH | & LANG DONALD F | 11104 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002640 | KONDIK ROBERT P & MICHELLE L | | 11101 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003070 | TSENGOURAS MICHAEL D | | 11140 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004140 | FIERRO SALVATORE & ELSA L | | 11420 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000004230 2925170040000002280 | GUERIN FAMILY TRUST NO 1 KONDIK ROBERT E & PATRICIA A | GUERIN M T & D E CO-TRUSTEES | 720 MCKINLEY ST 11204 BIDDEFORD PL | 60 65 | \$807.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.236.43 |
| 292517004000002280 | ODONNELL KEVIN & JOY | | 11204 BIDDEFORD FL 11828 CASTINE ST | 00 | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008370 | JONES GARY B & TERESA M | | 8532 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008540 | ST CROIX EVA M & JASON P | | 8346 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000009580 | ABDELLA ISMAIL & | ABUBEKER REHANA | 11418 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010240 | MAXAM RYAN MATTHEW & OLIVIA | | 8831 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010310 2925170060000010510 | BURNS MICHAEL L & AMY J LE TRANG ANH | 1 | 11854 CHAPLAIN PL 8509 CREEDMOOR LN | 70 65 | \$941.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1.236.43 |
| 2025170030000000600 | HOFMANN RICHARD D & ANN | | 9319 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000030 | AUSLANDER RICHARD K & NANCY | | 9150 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170020000005100 | LAVECHIA TIMOTHY D & ALLISON | | 11200 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005320 | WILLIAMS PENELOPE S | BARTOSZEWICZ ANN | 11028 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 202517002000005610 202517002000005840 | BARTOSZEWICZ MAREK & VALLELY FRANK & JEAN | DAK IUSZEWICZ ANN | 11245 SHELTER COVE LOOP 11059 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 2025170020000005940 | GODSEY JEFFREY L & BRENDA L | 1 | 11141 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006600 | BOBONIS ROBERTO D & RENA | | 11521 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000720 | LOEFFEL SARAH LYNN | | 9413 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000850 | ORTEGA RAMON & | MEJIA MARITZA | 9308 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002200 2025170040000002880 | FONTELLA-LINCOLN MARIA LABONTE RANDY J & BERNADETTE A | | 11336 OYSTER BAY CIR 11224 RAGSDALE CT | 80 65 | \$1,076.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,236.43 |
| 2025170040000002880 | HOWELL MICHELLE | | 11012 OYSTER BAY CIR | 60 | \$87.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003290 | CLEVENGER MICHAEL TRAVIS | | 1345 HALAPA WAY | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004000 | DUNTON GREGORY L II & | SCRUGGS DUNTON BRENDA A | 11511 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517005000001210 | TRUITT KENNETH & | GODDARD-TRUITT VICTORIA | 9450 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170020PS3000000 2925170040000002370 | PASCO COUNTY MEYER CHRISTOPHER & STEFANIE | | FACILITIES MANAGEMENT DEPT 11112 BIDDEFORD PL | 0 65 | \$0.00 \$874.00 | \$0.00 \$302.19 | \$0.00 \$60.24 | \$0.00 \$1,236.43 |
| 2925170040000002370 | CAUSEY MICHAEL J & SHERRY L | | 11112 BIDDEFORD PL 11137 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170050NP1000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000008560 | FOWLER SCOTT & GRETCHEN | | 8334 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000008990 292517006000009450 | HOLT NICHOLE S & PAUL A SCOTT CHARLES R JR & | DIANE MARIE | 11600 BIDDEFORD PL 11325 TAYPORT LOOP | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1.236.43 |
| 2925170060000009430 | PATEL VIJAY | DIANE MARIE | 8917 NEW ALEXANDRIA LOOP | 80 | \$1.076.00 | \$302.19 | \$60.24 | \$1,230.43 |
| 2925170060000010570 | PATEL DIPAK D & GITA D | | 8714 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000002540 | LSF9 MASTER PARTICIPATION TRST | US BANK TRUST NA TRUSTEE | C/O WRI PROPERTY MANAGEMENT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010420 | SAMIMI STEVEN H & PALESE CATHERINE | E | 8613 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009480 2925170040000002470 | NICHOLLS AMY J GARCIA MEGAN M & JAIME A | | 11307 TAYPORT LOOP 8945 SANDUSKY LN | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 2925170040000002470 2025170020000006390 | AVILA MAYRA | 1 | 431 MORNINGSIDE AVE | 60 | \$874.00 | \$302.19 | \$60.24 | \$1,256.45 |
| 2025170020000005050 | REILAND RICHARD F | 1 | 11228 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005370 | RUSCIANO WALTER L | | 11033 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517005000000250 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001000 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 \$0.00 | \$571.19 |
| 292517005000000690 2925170050000000050 | RYLAND GROUP INC THE RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 405 N REO ST STE 330 | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 | \$571.19 \$571.19 |
| 292517005000000000000000000000000000000000 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001010 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000990 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 202517002000005450 | WALDNER JOSEPH | | 11109 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005720 2025170020000005760 | GIANNOPOULOS KOSTAS & METAXIA& STUM RICHARD W & MARGARET L | DIMIS ATHANASIA A | 11011 BELLE HAVEN DR 11027 BELLE HAVEN DR | 60 60 | \$0.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$362.43 \$1,169.43 |
| 2025170020000005780 | LANZA FRED K & | PEGO-SALGADO KARLA E | 11027 BELLE HAVEN DR 11506 OXCROFT CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000000000000000000000000000000 | RIEGER RICHARD R | | 9123 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000260 | HELLIER THOMAS DAYTON & | JANET MARIE | 11715 MANISTIQUE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517003000000320 | BAKER KIMBERLY & | SCANLON JAMES JR | 11755 MANISTIQUE WAY | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000820 | WENDT CATERINE | | 9250 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|--------------------------------|--|---------------|-----------------------------|----------------------|--------------------|--------------------------|
| 202517003000000870 | ARIZA MARIA | | 9318 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170040000002110 | KEESLING DAVID W & DIANA L | | 11502 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002740 | VECCHIA ANTONIO & FRANCES | | 5615 BELL BLVD | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003380 | IERVASI ROCCO & CLORINDA J | | 10842 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004100 2025170050000001110 | HANNEY NICOLE RODRIGUEZ ELOY & | OLIVERA DANAISYS | 11400 CRISFIELD PL 9054 OTTAWA DR | 60 50 | \$807.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,034.43 |
| 292517004000002320 | OCCHIPINTI ROBERT A & | THERESA C | 11142 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517005000001330 | FARINELLA VINCENT J & | FARINELLA ANTHONY V | 319 N HICKORY ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008060 | HORN JEFFREY M & JENNIFER | | 8649 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008360 | CRAWFORD DANIEL CHARLES & | KAREN MARIE | 8538 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000006040 202517002000006460 | BRAUN ROBERT N & LINDA M | OWANTON DENICE I | 11221 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 202517002000006460 2025170020000006950 | FALKIEWICZ DONALD & KALFAS RONALD & ELIZABETH | SWANTON RENEE L | 9607 MARBLEHEAD LN 11501 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 202517002000000330 | PATEL BHARATKUMAR & VANDANA | | 11740 MANISTIQUE WAY | 80 | \$1.076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000350 | DAVENPORT RONALD E & ANA M | | 11732 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000670 | YALAVARTHI KIRAN | | 9345 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000690 | D'ARCO NUNZIO & CARMEN | | 9355 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000710 | RADWELL DAVID T & PATRICIA M | | 1360 23RD ST W | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000730 2025170030000000970 | COLEMAN-MINICI BRINDY E GIVON IRIS | | 9419 BEAUFORT CT | 50 50 | \$672.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1,034.43 |
| 2025170030000000970 2025170040000002710 | OWENS JASON S & KYLIE C | | 4 HASIGALIOT ST 11203 RAGSDALE CT | 50 65 | \$672.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1,236.43 |
| 2025170040000002710 | CAMPOGNI DAVID & JENNIFER TTE | CAMPOGNI D & J TRUSTEES | 11205 RAGSDALE CT 11215 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2025170040000003320 | VU DOAN V | | 5137 MEADOW OAKS DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003340 | PHUNG HONG C | | 2809 147TH ST | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003440 | KINNEY JAMES C & LINDA M | | 11207 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004130 | STODOLNY JANUSZ & | STODOLNY SANDRA | 90 NOVA SCOTIA RD | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000004330 | GABRIELE ROSE | | 11549 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000004550 2025170040000004640 | PATEL NEHA R & RAKESH G ISKANDER MARIAN & | GHOUBRIAL TALAAT DANIAL-ROFAIL | 11450 OYSTER BAY CIR 9123 TOPNECK ST | 70 70 | \$941.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,303.43 |
| 202517003000H000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$941.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000008040 | CHADWICK TINA M | BETEBOTMENT BEFINET | 8648 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008420 | JOHN CIJO T | | 8506 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008510 | PASSMORE SHERYL A | | 8400 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000008800 | BUESE JOHN A | | 11302 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008870 2025170030000000170 | SCOTT GRAHAM A & GERALDINE B GRILLO EDWARD FRANCIS JR & | KAREN SIMPSON | 11212 TAYPORT LOOP 11654 MANISTIQUE WAY | 65 80 | \$874.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,438.43 |
| 2025170030000000170 | HENNEY SHOLEH | KAREN SIMPSON | 6861 SW 17TH ST | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,438.45 |
| 202517003000000860 | HEASLIP LAWRENCE S | | 771 POQUONNOCK RD APT B | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000880 | ESPOSITO JOE & LINDA | | 9324 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002660 | KALHAN ASHOK KUMAR & | BEHROZE EDULJEE | 11115 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002930 | SIPPLE HEATHER THIFAULT | | 11314 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003020 | NGUYEN AN | | 11220 OYSTER BAY CIR | 60 | \$807.00 \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 202517004000003170 202517004000003260 | ZUCCARO ANGELA PAHL DONNA M | | 11046 OYSTER BAY CIR 10954 OYSTER BAY CIR | 60 60 | \$807.00 | \$302.19 \$302.19 | \$60.24 | \$1,169.43 \$1.169.43 |
| 202517004000003200 | WARD TIMOTHY D & LISA | | 9338 EDISTRO PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003760 | RODD CARLA A & WILLIAM | | 10831 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004010 | CHONG TAE K & MEE | | 11515 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004470 | REISER GREG T & MELISSA A | | 11615 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 292517005000000820 | FLEMING TYLER A | VASOUEZ DATRICIA | 11810 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001210 2925170050000001400 | PHELAN ROSEMARY & MCCARTHY DANIEL & MILDRED C | VASQUEZ PATRICIA | 11837 CASTINE ST 540 W CHESTER ST | <u>Т</u> Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 | \$571.19 \$571.19 |
| 2925170050000001400 2925170050000001420 | NORRIS-OROSCO STEPHANIE M | | 11731 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001420 | RELYEA KAREN E & RONALD D JR | | 8645 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008340 | GHAZALEH MICHAEL J & SHANNA | | 8550 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008450 | FLETCHER KRISTINE A | | 8446 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008960 | FUHS EDWARD H & JANICE A | | 11618 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009120 | MILLER RONALD J | CHELLY DENIEE | 8645 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009160 292517006000009520 | JANSEN KEVIN R & HOLBROOKS STEPHEN H | SHELLY RENEE | 8619 TENBRIDGE WAY 8616 TENBRIDGE WAY | 65 65 | \$874.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000009520 | MCINTYRE JOSEPH H JR & | MCINTYRE JANICE M TRUST | 140 AVENUE DE LA MER UNIT 1701 | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,230.43 |
| 2025170020000005400 | DEVANEY RANDALL E & JAMIE L | | 2639 CREEK RIDGE DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006080 | DIBRIGIDA JOSEPH & BRIGIDA | | 11241 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006130 | JAGODA MARK & LUZ M | | 11134 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006520 | MIRRIONE JOSEPH | | 11438 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006680 | JENNINGS PAMELA K | | 11615 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006720 2025170020000007000 | JURKIEWICZ STAN ULATOWSKI CHARLES M & | FISHER KRISTINA | 11411 BIDDEFORD PL 11531 PENNSVILLE CT | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202317002000007000 | ULATUWSKI UNAKLES M & | TISTIEK KKISTINA | 11551 PEININS VILLE UI | υo | \$607.00 | \$302.19 | \$00.24 | \$1,109.45 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|--|--|---------------|-----------------------------|----------------------|--------------------|--------------------------|
| 202517003000000010 | WEEKLEY SEAN J & STACEY D | | 480 WELCOME RD | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000360 | MASKEY SURAPONG PAUL & WARUNEE | | 11726 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000780 | COSTA GLENN DAVID JR & AMY M | | 9445 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000900 | DOWNING WILLIAM F & DELORES J | | 9333 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002620 | DUFUR JEREMY TOD & | JOHNSEN NICOLE MARIE | 11045 RAGSDALE CT | 65 | \$874.00 \$807.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003280 202517004000003660 | HALL JOSEPH A & MARIANN GILBERT EDWARD L JR & SANDRA L | | 10946 OYSTER BAY CIR 9244 EDISTRO PL | 60 60 | \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 292517005000001230 | COOLEDGE W & K FAMILY TRUST | COOLEDGE W H JR & K TRUSTEES | 7632 KIMBERLY DR | 00 T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001460 | GOJ-SMOLEC CLARE VICTORIA & | SMOLEC ANITA-GOJ GUARDIAN | 11721 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008220 | OTERO DEBRA J & ENOELIO | | 8728 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008830 | COTTRELL JEAN B | | 11236 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009040 | SCHIEFER MARK & LENNIE | | 11530 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009550 2925170060000010430 | SAMUEL FAYEZ M & CLAIRE R ZHENG ZUNXING & | ZHENG MIN | 8636 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010430 | 2018-1 IH BORROWER LP | ZHENG YUN | 8607 CREEDMOOR LN 1717 MAIN ST STE 2000 | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 2925170040000002940 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000002540 | NGUYEN SEAN & ANH | PHUONG MARY LYNN | 9201 LOST MILL DR | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517003000000080 | SYRISKO ANDREY & LYUDMYLA | | 9129 CREEDMOOR LANE | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010540 | HASLETT TIMOTHY M & KAREN L | | 8447 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000005080 | FORD PAMELA | | 11210 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003820 | ROMERO RACHEL & COOK KEVAN | <u> </u> | 11309 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003050 | SRP SUB LLC | KEND I TRUGTEE | 1717 MAIN ST STE 2000 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003500 2025170020000005830 | EDISTRO L350 WATERSEDGE TRUST WACHTEL JACQUELINE & BRIAN | KEMP J TRUSTEE | 9233 EDISTRO PLACE 11055 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000005830 | ROBELO EDUARDO I & SANDY | | 11220 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000006260 | COLE TIMOTHY & MARY ANN | | 11030 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000006560 | HOWLAN JOHN J JR & LINDA M | | 11451 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006820 | LOGAN LARRY J & JO A | | 11514 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000007150 | WEBB JASON A | | 9453 FAIRHOPE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000002960 | MEEK RANDY & CYNTHIA | | 11250 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003460 | PETRASHEK CAROL A | | 11219 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003560 2025170040000004290 | HOLLINGSWORTH JAMES L & TRUST 11519BHD | MADELINE M TRUST SERVICE CORPORATION TTEE | 9321 EDISTRO PL PO BOX 186 | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,303.43 |
| 292517006000009370 | HIMBER DAVID K & KAREN B | TRUST SERVICE CORPORATION THEE | 11437 TAYPORT LOOP | 65 | \$941.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009370 | BOFMAN JACOB S & MEGAN M | | 11319 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010160 | ECKHARDT RAYMOND L & SANDRA L | | 8719 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010270 | DISANTI VINCENZO & ANGELA | | 11843 CHAPLAIN PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010280 | GEORGE PREETHA KANNETH | | 11851 CHAPLAIN PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170020000005510 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004280 | IH6 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517004000002250 2025170040000003710 | IH6 PROPERTY FLORIDA LP HNILICA FAMILY REVOCABLE TRUST | | C/O INVITATION HOMES TAX DEPT 10945 OYSTER BAY CIRCLE | 65 60 | \$874.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,169.43 |
| 2025170040000003710 | CARLUCCI JUSTIN B & | RODRIGUEZ MARIA I | 11503 BELLE HAVEN DRIVE | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000009380 | IANNONE KERRY & JOSEPH A & | IANNONE ANTOINETTE | 11429 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010220 | CIMINNA MICHAEL J & DORIS A | | 8813 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010720 | PHROMMANY ANOUSONE | | 8908 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517002000N000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000D000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000K000000 2925170050000000720 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 T | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$571.19 |
| 2925170050000000720 2925170050000001490 | RYLAND GROUP INC THE RYLAND GROUP INC THE | + | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 | \$571.19 \$571.19 |
| 2925170050000001490 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000230 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000430 | RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000520 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000970 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001690 | RYLAND GROUP INC THE | <u> </u> | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001730 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001740 292517005000000410 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 320 | <u>Т</u> Т | \$269.00 \$269.00 | \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.10 |
| 2925170050000000410 2925170050000000290 | RYLAND GROUP INC THE RYLAND GROUP INC THE | + | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 | \$571.19 \$571.19 |
| 292517005000000290 | RYLAND GROUP INC THE RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 405 N REO ST STE 330 | т Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001600 | RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000030 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000110 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000240 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001180 | RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|--------------------------------|---|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 292517005000000280 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000320 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2025170050000001090 | 2017-1 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517003000000580 2025170040000003850 | LEPORE MICHAEL & ROSE M BURKE CHERYL | | 9311 CREEDMOOR LN | 50 60 | \$672.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1.169.43 |
| 202517002000003850 | POTTER DAVID A & DEBORAH J | | 11323 OYSTER BAY CIRCLE 11232 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 |
| 202517002000005340 | VELASCO DANIEL E & JESSICA J | | 11007 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006740 | BIRD RONALD D & MELINDA L | | 11608 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006900 | CAMPOS LUIS B & DIANA L | | 11500 OXCROFT CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000007010 | SIMHAN LINDA | | 11537 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000390 | REICHE CLAY & MICHELLE | | 11704 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000002770 2025170040000003240 | RUGGLES RODNEY W & MARILYN STIERMAN MARA JO | | 11245 RAGSDALE CT 11006 OYSTER BAY CIR | 65 60 | \$874.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,169.43 |
| 202517004000003240 | WALENSKI LUCJAN | | 11351 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004340 | BYKOWSKI DEAN A | | 11601 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170050000001070 | ROBERTSON FRANCIS P & JANET L | | 9332 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517005000001340 | GARCIA ISMAEL | | 11805 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001390 | KUEBRICH FRED J | | 11737 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008320 | SCHNEIDER LLOYD S & MARGARET J | | 8602 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008720 | TABOR PAMELA & JUSTIN | | 11348 TAYPORT LOOP | 65 | \$874.00 \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008780 292517006000008790 | MOULTON SEAN & MATTESON DAVID J & JOAN F | GILLIAM CHRISTINE | 11314 TAYPORT LOOP 11308 TAYPORT LOOP | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000008790 | CARACCIOLO FRANK | | 11606 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000009570 | MATHER ROBERT J & TAMMY L | | 11426 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000009770 | KERR ROBERT & BARBARA | | 11341 BIDDEFORD PL | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000009800 | STROUT JEFFREY ALLEN & | LANNA JUNE | 11403 BIDDEFORD PL | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 292517006000009830 | DAVIS DON A | | 8307 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000009920 | MIDDLETON RICHARD & JAZMIN | | 8411 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000003800 | PRETIUM SFR HOLDING LLC | | 15480 LAGUNA CANYON RD STE 100 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004250 2025170040000003970 | MANISTIQUE HOLDINGS LLC KRABBE VENTURES LLC | | 11804 MANISTIQUE WAY 2442 NW MARKET ST | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.303.43 |
| 2025170040000003970 2925170050000001440 | PAKSKINE PETR & INNA | | 11725 CASTINE ST | 70 T | \$941.00 \$269.00 | \$302.19 | \$0.24 | \$1,303.43 |
| 202517002000006990 | HERVEY THEODORE P | | 11525 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000400 | BALLOU WILLIAM & MICHAELA | FAMILY TRUST | 11652 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000002060 | MONTE FRANK V & DENISCIA F | | 11540 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002530 | PILASZKIEWICZ RENATA & | ARKADIUSZ | 11116 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003190 | STEARNS JOANN A & RICHARD T JR | | 1502 NE 644TH ST | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003490 | ARNOLD DARIUS D & RITA JANE | DADI ENE A | 11239 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004050 2025170040000004420 | BAUMAISTER ROBERT T & GRIFFITH EDRICK C | DARLENE A | 10531 MIRACLE LN 9150 TOPNECK ST | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,303.43 |
| 2025170050000004420 | TRETO RAUL A SR & ROSA A | | 9322 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170050000001060 | SCHULTZ TONI Z | | 9326 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170050000001120 | DENISTON DEREK & VICTORIA | | 9402 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517004000002230 | HOLT TIMOTHY M & LINDA B | | 11250 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517005000001310 | SHOULTA KATHERINE N | | 4602 BRAYTON TER N | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008130 | SUROVICH CHRISTOPHER P & | PAMELA ANN | 8729 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000009130 2925170060000009950 | CAMINERO ILIANO ALEX JR | | 8639 TENBRIDGE WAY | 65 80 | \$874.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,438.43 |
| 292517006000009950 2925170060000010410 | MARTIN KEVIN L & HILDA F ACQUAFREDDA EMANUELE & | YVONNE C | 8721 NEW ALEXANDRIA LOOP 8617 CREEDMOOR LN | 65 | \$1,076.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,236.43 |
| 2925170060000010410 | ERDMANN TRACY & RONALD | I FORME C | 8537 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517005000001070 | JULENN ENTERPRISES LLC | | 11622 MANISTIQUE WAY | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170060000010260 | EVANS ROBERT A | | 8849 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517002000005420 | HASSAN HATEM F & | WILSON JENNIFER L | 11061 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005430 | WESTON STUART A REVOCABLE TR | WESTON SANDRA ASH REVOCABLE TR | 11065 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005480 | BROWN CRAIG A & CAMI L | MADN KATHI PENI | 11125 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000008550 292517006000008580 | SHERMAN ALBERT C & BOLES STUART C & DENA S | MARY KATHLEEN | 8340 CREEDMOOR LN 8318 CREEDMOOR LN | 70 70 | \$941.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1.303.43 |
| 292517006000008580 | SAMUEL CRAIG | | 11344 TAYPORT LOOP | 65 | \$941.00 \$874.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000008950 | FEDERAL NATIONAL MORTGAGE | ASSOCIATION | 3900 WISCONSIN AVE NW | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010330 | KOWAL ALEXANDER & SANDRA L | | 11842 CHAPLAIN PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010370 | SHANER JENNIFER & SCOTT | | 8643 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000006610 | AMERICAN HOMES 4 RENT | PROPERTIES SEVEN LLC | 30601 AGOURA RD STE 200 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000002850 | TEASDALE SHARON J | | 10264 GREYSTONE RD | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008840 | SEIFERT SCOTT W | | 11230 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002590 | BEEGLE GEORGE C & MELISSA R | | 11038 RAGSDALE COURT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000005250 | HILL SUZANNE M & BENJAMIN S | | 11066 BREMERTON CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|------------------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000005790 | FRENCH NEIL & JENNIFER | | 11039 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005850 | LEITAO ANTHONY D & EDITH | | 11101 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006020 | RIDDEL CHARLES H & JOANNE C | | 11211 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006470 202517002000006780 | BLANCO EDWIN & CALLIE L HOFFMAN JAMES G & JONI K | | 9613 MARBLEHEAD LN 11538 BATHGATE CT | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 2025170020000007060 | RASMUSSEN DAVID E & THERESE M | | 11538 BATHGATE CT 11518 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000380 | AHUJA SUNIL & SUMAN | | 11710 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000980 | DENNIS JOAN F | | 9247 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170040000002040 | HATCHER CHANCE A & JENNIE R | | 11600 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002500 2025170040000003470 | FORD RICHARD & BRENDA | | 9009 SANDUSKY LN | 65 60 | \$874.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1.169.43 |
| 202517004000003470 | RICHEY RYAN P & ROBBIN KYLE HEATHER A | | 8725 ELM LEAF CT 11503 OYSTER BAY CIR | 70 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000003980 | RIVERA DAVID A ORTIZ | | 11417 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2925170060000010040 | VAVOULIS MARIO T | | 8827 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010210 | KAMEG BRUCE & MARIA | | 8805 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010300 | PEDRICK BARRY W & DOROTHY S | | 11905 CHAPLAIN PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000008630 | LEWIS JEREMY & ELIZABETH | DODDOWED LLC | 11442 TAYPORT LP | 65 | \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 |
| 202517002000006810 202517003000000990 | PROGRESS RESIDENTIAL 2015-2 PROGRESS RESIDENTIAL 2015-2 | BORROWER LLC BORROWER LLC | PO BOX 4090 PO BOX 4090 | 60 50 | \$807.00 \$672.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.034.43 |
| 2025170040000004350 | HERNANDEZ DAVID M & CHERYL LYNNE | BORROWER ELC | 11609 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517004000002240 | DRESS JOHN M SR & LINDA V | | 11238 BIDDEFORD PLACE | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2025170020000005570 | ALBRECHT STEFAN A & BETH M | | 565 LAUREN LN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000470 | MCHUGH PATRICK & JILL | | 11653 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000003700 202517004000003860 | FIELDS ANDRE C SR & THERESA M | | 9222 EDISTRO PL | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003860 2025170040000004020 | MCMILLAN JAMES JR & SANDRA ROWLAND JASON SAMUEL & | DANIELLE | 11327 OYSTER BAY CIR 11519 OYSTER BAY CIR | 70 | \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,303.43 |
| 2025170040000004020 | EDWARDS CARL R & SOPHIA M | DANIELLE | 9206 TOPNECK ST | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060PS2000000 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517003000E000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000001350 | BOWERS REVOCABLE TRUST | BOWERS G R & H L TRUSTEES | 11004 COBBS FERRY CT | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050NP2000000 | VENTANA TOWNHOMES AT WATERS | EDGE HOMEOWNERS ASSOC INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000008410 292517006000008520 | ROSE NEVILLE V SCHNEIDER HEATH D | | 8512 CREEDMOOR LN 8356 CREEDMOOR LN | 65 70 | \$874.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,303.43 |
| 292517006000008520 | AKIN DARREN | | 11408 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008740 | RUIZ REYNALDO & EVELYN | | 11338 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009870 | HAUS ADAM | | 8335 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010650 | RAMOS JUAN A & JENNIFER B | | PO BOX 6447 | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517002000005860 | MILLER NEDRA J | | 11105 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006230 202517002000006240 | JACOBS SUSAN E SMITH WILLIAM THOMAS | | 11238 SHELTER COVE LOOP 11244 SHELTER COVE LOOP | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 202517002000006240 | GADDIS BRIAN | | 11244 SHELTER COVE LOOP 11444 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000006530 | HOLDEN JEFFREY S & JAN T | | 11434 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006880 | WARD THOMAS & SHANNON | | 11512 OXCROFT CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000007080 | KARG DAVID M & SANDRA & | SIKORA RODNEY P & KATHRINE | 104 WEST LAKEVIEW CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000310 | COGDILL TIMOTHY C & SUSAN J | | 1921 APPLE RD | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000370 | JOSEPH BENNY & JOLLY | ZACAIA ANITA | 11718 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000570 202517004000002030 | MIETUS TADEUSZ & BRONISLAWN & SARANTIS POLIXENI | ZAGAJA ANITA | 317 SEMEL AVE 6440 LAKE MEADOW DR | 50 80 | \$672.00 \$1.076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1.438.43 |
| 2025170040000002030 | HUYNH LINDSEY & | LUONG DOUGLAS | 11427 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004060 | SHAW DONALD W & MARIE A | | 11424 CRISFIELD PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004240 | PAPADOPOULOS GABRIEL D & | DEBORAH | 11447 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004590 | JACKSON RICHARD B JR | | 9155 TOPNECK ST | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040PS1000000 | PASCO COUNTY | DIG | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517003000E000000 20251700400P1000000 | WATERS EDGE MASTER ASSOCIATION WATERS EDGE MASTER ASSOCIATION | INC INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 20251700400P1000000 202517002000J000000 | WATERS EDGE MASTER ASSOCIATION WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700400P3000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170050000001220 | FLEISCHMAN GREGORY | | 5000 STARBOARD DR | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001280 | GAVRIELIDIS STEPHANOS & | STAVROULA | 841 BALDWIN DR | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008240 | JAISE SUMA | | 8714 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009730 2925170060000009990 | HOPPER WILLIAM J & LISA L WARD TERRENCE L | | 11309 BIDDEFORD PL 8751 NEW ALEXANDRIA LOOP | 80 80 | \$1,076.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,438.43 |
| 292517006000009990 | EDWARDS ROBERT R & CHEYENNE M | | 8751 NEW ALEXANDRIA LOOP 8842 NEW ALEXANDRIA LOOP | 70 | \$1,076.00 \$941.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 292517004000002910 | 2017-2 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000002910 | PROGRESS RESIDENTIAL 2015-2 | BORROWER LLC | PO BOX 4090 | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|--------------------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 2025170030000000700 | PROGRESS RESIDENTIAL BORROWER | 1 LLC | PO BOX 4090 | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170020000005970 | ELIBIARY NIVIN | | 49208 BROOKLYN | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006090 | DAVIS BRADLEY A & JULIE A | | 11245 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006290 | JACKSON JEFFREY JAMES T & | ASHLEY THERESA | 11042 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006400 202517002000006840 | FARRELL ANNAMARIA EDWARDS KAREN S | | 9511 MARBLEHEAD LN 11517 OXCROFT CT | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 2025170020000006850 | BAJALA IVAN Q & JEYRA DANO | | 11517 OXEROFT CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006940 | LECROY-PUGLIESE KIELEY & | PUGLIESE ANDREW | 11447 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000002790 | OCONNELL ROBERT R JR & MARY C | | 11235 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003360 | CRAIG ANDREA L & TRAVIS L | | 10854 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003740 | SNARIC FAMILY LIVING TRUST | SNARIC JAY M & KIMBERLY J TTEE | 10925 OYSTER BAY CIR | 60 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000004040 2025170040000004490 | KOFLER RICHARD J SR & MARIA JOHNSON TRAVIS L & LON | | 129 BOULEVARD AVE 11531 MANISTIQUE WAY | 60 70 | \$807.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,303.43 |
| 2025170040000004490 | KIMBLER-MUEHL DEANA J & | MUEHL DAVID J | 11502 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170050LB2000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000B000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700400G2000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517003000I000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517004000R000000 2025170050000001080 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 9336 BEAUFORT CT | 0 50 | \$0.00 \$672.00 | \$0.00 \$302.19 | \$0.00 \$60.24 | \$0.00 \$1,034.43 |
| 2025170050000001080 2925170040000002460 | SMITH-COBB ESTER J NUNN JOAN M | | 11153 BIDDEFORD PL | 65 | \$672.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,034.43 |
| 2925170040000002480 | YOUNG KELLY R | | 11133 BIDDEFORD PL 11834 CASTINE ST | | \$269.00 | \$302.19 | \$0.24 | \$1,236.43 |
| 2925170050000001380 | TATE-PALUMBO WENDY J | | 11739 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000009810 | JURKIEWICZ STAN R & HANNA M | | 11411 BIDDEFORD PL | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010140 | PAUL SHARON & DAVID J | | 8701 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010550 | VOORHEES ROBERT F & CAROL A | | 11 FOX CHASE RD | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517004000002920 2925170060000008000 | IH5 PROPERTY FLORIDA LP LSF9 MASTER PARTICIPATION TR | US BANK TRUST NA TRUSTEE | C/O INVITATION HOMES TAX DEPT C/O WRI PROPERTY MANAGEMENT | 65 50 | \$874.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,034.43 |
| 292517006000008000 202517004000003550 | IH6 PROPERTY FLORIDA LP | US BANK IRUSI NA IRUSIEE | C/O INVITATION HOMES TAX DEPT | 60 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517002000005090 | SHANNON PAUL F SR | | 11204 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005150 | LENNERT JOYCE M & | LENNERT BARBARA & MARK W | 11156 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006210 | ANGELETTI SUSANNE | | 11226 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006220 | RUEB CHRISTOPHER & CHRISTINA | | 11232 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006730 | HARRISON JONATHAN & LINZIE | | 11614 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000007090 2025170030000000790 | GORALIK ANNA M WOO BRANDON J & TARALYNN | | 2828 PEARL ST 9451 BEAUFORT CT | 60 50 | \$807.00 \$672.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,034.43 |
| 202517003000000790 | MANNING GREGORY S & | GONZALEZ RAUL G | 11229 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002990 | PETERS CLIFFORD C & JENNIFER H | | 11238 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003780 | SAUNDERS JAMES BUCKLEY JR & | KARINA MARQUEZ | 11135 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004210 | GREEN BRIAN W & KATHRYN | | 11429 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004360 | EVANS CURTIS R & MICHELLE M | | 11617 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004380 2025170040000004450 | DOMINIC MANJU & SINGER STUART | LUCKOSE BIJU | 11522 OYSTER BAY CIR 9132 TOPNECK ST | 70 70 | \$941.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,303.43 |
| 2025170040000004430 | SMEAD KATHLEEN LIVING TRUST | SMEAD KATHLEEN R TRUSTEE | 11521 MANISTIQUE WAY | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170050000001090 | HALEY JUDITH A | SMEND KATHLEEN K TROSTLE | 11919 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008090 | KULOY GORDON & KATHLEEN M | | 8709 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008680 | ZAGORODNY ALISA G | | 16 WILLIAM WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008850 | ABBARNO PASQUALE J & | VIRGINIA A | 11224 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009600 2925170060000010030 | CORDES DON M & KAREN S RULEY MICHELLE L & JACK | | 11406 BIDDEFORD PL 8821 NEW ALEXANDRIA LOOP | 70 80 | \$941.00 \$1.076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1.438.43 |
| 2925170060000010030 | POSEY KENNETH T & SAMANTHA M | 1 | 11408 CRISFIELD PL | 60 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170020000005960 | RAMOS VICENS E & ELISA L | | 11149 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006320 | MARTIC NINA | | 11054 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006590 | GARRETT GREG K & KERRI EH | | 11515 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000002090 | WARING MICHELLE D & | MOURELATOS JEROME GEORGE | 11514 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002130 2025170040000002840 | STAHL GREGORY M & TEALA S | | 11446 MANISTIQUE WAY | 80 | \$1,076.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 |
| 2025170040000002840 2025170040000003090 | PEJOT JORGE L & CHRISTINE DEMORROW VICKY | | 9012 SANDUSKY LN 11128 OYSTER BAY CIR | 65 60 | \$874.00 \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,169.43 |
| 202517004000003030 | HOSFORD SEANN & ROBBIN | | 11018 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003400 | SARANTIS POLIXENI | | 6440 LAKE MEADOW DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003990 | CARTER MICHAEL & SHARON | | 11507 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004080 | NUNZIANTE JONAH J | | 4 WINDERMERE PL APT 3 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004180 | MARTINEZ-AUNON LAUREANO E & | CATTANI MARIA E | 11411 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000004610 2025170040000004650 | VERNEY SIMONE | | 9145 TOPNECK ST 9115 TOPNECK ST | 70 70 | \$941.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,303.43 |
| 2025170040000004650 20251700304990000A0 | CULBERTSON DARREN J & CARRIE B PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$941.00 | \$302.19 | \$60.24 \$0.00 | \$1,303.43 |
| | | | | | | | | |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|--|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 20251700200P4000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517006000F000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000F000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517006000008270 | SIMPSON DAVE & | SIMPSON LESLIE | 8650 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008660 | REED CHRISTOPHER M & | MELISSA T | 11422 TAYPORT LOOP | 65 | \$874.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000009170 292517006000009320 | ANGELES ZORINA & REY DEUBEL FRANK J & LISA A | | 8613 TENBRIDGE WAY 11535 BIDDEFORD PL | 65 65 | \$874.00 | \$302.19 \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009510 | BROWN STEVEN & | DURFEE JOYCE | 8608 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009540 | MINOGUE REGINA M & | MARCUSON CARL | 8630 TENBRIDGE WAY | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009620 | SCHMIDT JOHN LEE & SHELLEY E | | 11354 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000610 | PROGRESS RESIDENTIAL 2015-2 | BORROWER LLC | PO BOX 4090 | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008180 | PROGRESS RESIDENTIAL BORROWER | 1 LLC | PO BOX 4090 | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2925170060000010530 2025170030000000210 | SMITH CARRIE MORALES-CHACON C & CHACON GUILLEI | PMO | 8453 CREEDMOOR LN 11635 MANISTIQUE WAY | 65 80 | \$874.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,438.43 |
| 202517003000000210 | NORGART JEFFREY | RMO | 11527 OXCROFT CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,458.45 |
| 292517006000008160 | PROGRESS RESIDENTIAL BORROWER 7 LL | .C | PO BOX 4090 | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002520 | PROGRESS RESIDENTIAL BORROWER 8 LL | | PO BOX 4090 | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009440 | CROUCH TRUST | CROUCH DANIEL W & SUKI TRUSTEES | 11333 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000005230 | STEVENS DALLAS JAYSON & | LESLIE L | 11008 COBBS FERRY CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005600 | VAN EGMOND STANLEY D & | MARCIA A | 11239 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005690 2025170020000006430 | MENCHINELLA CARLO S CAPOBIANCO WILLIAM F & | JENNIFER M | 11002 BELLE HAVEN DR 9549 MARBLEHEAD LN | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000006430 | SWITALA BRIAN D & CORINNE E | JEANAIPER WI | 11533 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000000020 | PIPOLO FRANK R & ALYSON A | 1 | 11645 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000500 | EFTEKHARI PHILLIP & | DOOSTKHAH NARGESSADAT | 11719 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000830 | SWEENEY MAURA V | | 9300 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170040000002170 | MCDERMOTT BETH | | 11404 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002210 | WORSHAM ECATERINA | | 11328 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002870 202517004000003790 | GARRISON GLENN ALLEN III CHOJNOWSKY WALLY R & IWONA | | 11216 RAGSDALE CT 11129 OYSTER BAY CIR | 65 60 | \$874.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1.169.43 |
| 2023170040000003790 2925170050LB3000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$807.00 | \$302.19 | \$0.24 | \$0.00 |
| 29251700500E000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2025170040000004320 | ROONEY KAREN L | | 11541 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517004000002360 | MOFFETT WILLIAM H | | 11118 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517004000002810 | ENDERLE CHRISTIAN E | | 8942 SANDUSKY LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517005000001050 2925170060000008140 | NELSON FELIX | | 11911 CASTINE ST 8735 BRIGGS MARSH CT | T 50 | \$269.00 \$672.00 | \$302.19 \$302.19 | \$0.00 \$60.24 | \$571.19 \$1,034.43 |
| 292517006000008140 | REED MELISSA J & JASON T KRAUSE JANET R & LARRY A | | 8735 BRIGGS MARSH CT 8450 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008900 | KRAUSS CHRISTOPHER J & | SPARKS KRISTINE ANNE | 11148 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008930 | LINDERMAN WILLIAM P & SUSAN M | | 11636 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009420 | NOWICKI ANTHONY WILLIAM & | LINDA | 11345 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009890 | FITTERER BRENDAN T & PAIGE K | | 8347 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010060 | GODDARD WALTER F & | BEVERLEY-ANN V | 8841 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010190 2925170060000010520 | SCOTT LORAINE G & LEBLANC TAYLOR | AYERS WALTER S | 8749 CREEDMOOR LN 8503 CREEDMOOR LN | 80 65 | \$1,076.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,236.43 |
| 2925170060000010520 | SCALA ALESSANDRO & MAJA | | 8722 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,230.43 |
| 2925170060000010660 | FOSTER RANDY R & PRISCILLA | | 8824 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010690 | SUDKAMP MICHAEL JAMES & | KHONSAVANH | 8850 NEW ALEXANDRIA LOOP | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000810 | DZIEDZIC STANISLAW & ZOFIA | | 161 MARTHA AVE | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2925170000499000050 | PASCO COUNTY | FACILITIES MANAGEMENT DEPT | 7220 OSTEEN RD | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517004000003160 2025170020000005460 | PROGRESS RESIDENTIAL BORROWER 5 LL TIBENSKY STANLEY & LORETTA | | PO BOX 4090 11115 SHELTER COVE LOOP | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1.169.43 |
| 202517002000003460 | JURKIEWICZ STAN | | 11411 BIDDEFORD PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000003110 | YOUNG JOHN A | | 11706 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170030000000490 | HITE CHRISTOPHER CHASE & | SAMANTHA LEIGH | 11713 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000003140 | DREWES TIFFANY & ZACHARY D | | 11100 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003330 | VEIDINGER LASZLONE & | CSIRA JOHN & OLIVIA E | 10916 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000008400 | BABU SHILJI & | DEVASIA BABU KIZHAKKAYIL SUSAN ANNE | 8518 CREEDMOOR LN | 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000008610 292517006000008650 | SPENCER BRYAN SCOTT & MANNERING HENRY J & CAROLE L | SUSAN AINNE | 11454 TAYPORT LOOP 11428 TAYPORT LOOP | 65 65 | \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,236.43 |
| 292517006000008830 | DONNELLY NICHOLAS P & | LESLIE A | 11642 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009390 | PROTICH ALLA V | | 11423 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009680 | MCCARTHY MARIE L LIVING TRUST | MCCARTHY MARIE L & | MCCARTHY MICHAEL T JR TRUSTEES | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010100 | RILEY CHRISTOPHER GUY & | JENNIFER N | 8909 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010150 | FREDLUND WHITNEY B & BRANDY R | | 8709 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010590 2925170060000010710 | BELARDO MILTON & HELEN GANGAVARAPU GOWTHAM | | 8728 NEW ALEXANDRIA LOOP 8900 NEW ALEXANDRIA LOOP | 70 | \$941.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1.303.43 |
| 2925170060000010710 | GANGAVAKAPU GUW I HAM | ļ | 6900 NEW ALEXANDRIA LOOP | /0 | \$941.00 | \$302.19 | \$00.24 | \$1,303.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|----------------------|---|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 202517002000005620 | IH5 PROPERTY FLORIDA LP | 1 | C/O INVITATION HOMES TAX DEPT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000960 | IH5 PROPERTY FLORIDA LP | | C/O INVITATION HOMES TAX DEPT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170040000002970 | ELEGANT HOLDINGS LLC | | 11735 MANISTIQUE WAY | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2925170060000010440 | SILVER MARK & MICHELLE | | 8601 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008590 2025170020000005280 | FRIDLEY D R II & MACY C LAYZA CARLOS E & CATHERINE M | | 8310 CREEDMOOR LANE 11052 BREMERTON CT | 70 60 | \$941.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,169.43 |
| 202517002000005280 | CANNAVINA MARTIN & | CANNAVINA BERNICE | 11052 BREMERTON CT 11121 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005500 | HAWBLITZEL RYAN | | 11135 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005530 | WILSON BRANDI & CRAIG | | 11153 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005580 | WILLIAMSON WINSTON & PATRICIA | | 11227 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006870 | FERRANDINO PETER & | BREVIARIO ELOISA | 11518 OXCROFT CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000007050 2025170030000000130 | HOWLETT DOUGLAS G KOZLOWSKI TIMOTHY T | | 11524 PENNSVILLE CT 11732 MANISTIQUE WAY | 60 80 | \$807.00 \$1,076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,438.43 |
| 202517003000000130 | WRIGHT KAREN & TROY | | 11623 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000003930 | MADHURATHIL SEBASTIAN & | SEBASTIAN SANTA | 11435 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004110 | HUDAK RICHARD & SHERRY | REVOCABLE TRUST | 11417 CRISFIELD PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004630 | TRUONG DAVID & | VU VINCENT | 9131 TOPNECK ST | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517005000001000 292517004000002300 | RESTREPO SANDRA DUDLEY JERRY DOW & | ANTOINETTE R | 9300 BEAUFORT CT 11152 BIDDEFORD PL | 50 65 | \$672.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,034.43 \$1,236.43 |
| 292517004000002300 | HERRERA CONSUELO BETSABE S | ANTOINETTEN | 11152 BIDDEFORD PL 11806 CASTINE ST | 65 T | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 \$571.19 |
| 292517005000000940 | MARTIN JONATHAN D | | 11838 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001370 | MANISTIQUE HOLDINGS LLC & | ELEGANT HOLDINGS LLC | 11735 MANISTIQUE WAY | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008100 | CARTER DANIEL PATRICK & | PATRICIA ANN | 8713 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000009010 | FORSCH DAVID A & GAIL L | | 11550 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009020 | OGOREK JERZY & GRACE & | OGOREK PIOTR | 11538 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009110 292517006000009400 | FRISCO CHRISTOPHER A GIBBONS CHARLES A & MELODY A | | 8653 TENBRIDGE WAY 11415 TAYPORT LOOP | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 292517006000009400 | KLIMENKO OLEG & HELEN | | 8729 NEW ALEXANDRIA LOOP | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010450 | DURKIN THOMAS O & KATHERINE S | | 8555 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010490 | WALKER MALCOLM B & TRACY L | | 8529 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000005120 | CIRINEO NELLI A & LOUIS A | | 11166 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005180 | WINTERS MARGARET F & JAMES | | 11150 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006350 202517002000006790 | MEECE JAMES J JR & LINDA SANTIAGO NANCY L & MARK B | | 11104 BELLE HAVEN DR 11532 BATHGATE CT | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517003000000180 | REAS RICHARD A & MELODY A | | 11644 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000220 | WRIGHT KEITH A & SYLVIA B | | 11643 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000340 | WRIGHT DON K & | BRAWNER SARA W | 9215 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000002020 | JAKS GORDON P | | 11616 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170040000002510 | MILLER DOUGLAS LEE | | 9015 SANDUSKY LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010050 2025170040000003900 | CARDUCCI NICK A & SUSANTHI P 2017-2 IH BORROWER LP | | PO BOX 132 1717 MAIN ST STE 2000 | 80 70 | \$1,076.00 \$941.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,303.43 |
| 292517005000000910 | CHAPMAN ACQUISITIONS LLC | | 10724 DOC BRITTLE ST | 70 T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 202517002000006930 | RODRIGUEZ JANSEL & MELISSA BETH | | 11441 PENNSVILLE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170050000001180 | MULE DANIELLE FRANCES | | 9432 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517005000001080 | CAPONIGRO DONNA & CAPONIGRO ALBER | RT | 22 CEDAR RIDGE RD | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001820 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000100 2925170050000000440 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 292517005000000440 2925170050000000570 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000560 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000650 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000010 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000610 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000350 2925170050000001530 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 2925170050000001530 2925170050000001760 | RYLAND GROUP INC THE RYLAND GROUP INC THE | 1 | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 | \$571.19 \$571.19 |
| 292517005000001700 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001060 | MANISTIQUE HOLDINGS LLC | | 11804 MANISTIQUE WAY | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 202517004000002890 | JOHNSON TIMOTHY ALLEN & | PATRICIA ANN | 9036 LOMETA LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000M000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2025170050000001190 2925170040000002350 | SIMON BRIAN S & KATHLEEN M | | 9438 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517004000002350 2925170050000000740 | LEONE MARY ELLEN & MICHAEL J FOX MARY N | | 11126 BIDDEFORD PL 11748 CASTINE ST | 65 T | \$874.00 \$269.00 | \$302.19 \$302.19 | \$60.24 \$0.00 | \$1,236.43 \$571.19 |
| 292517005000000740 | RIZZO ANTHONY & DOMINIQUE | | 11748 CASTINE ST 11754 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001250 | BENNETT MITCHELL J & ROCHELLE | 1 | 11827 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008300 | DEWEERD DAVID & HEATHER L | | 8618 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008620 | ALGERRE MARVIN P & KRISTINE E | | 11448 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|---|-----------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 292517006000008820 | MATTOCKS KYLE STEPHEN | | PO BOX 408 | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000E000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170050000000500 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001150 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000600 2925170050000000370 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 2925170050000000370 | RYLAND GROUP INC THE | + | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001890 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001500 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001110 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001510 2925170050000000260 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 292517005000000280 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 29251700500000000700 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001040 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000170 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000640 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001580 2925170050000000150 | RYLAND GROUP INC THE RYLAND GROUP INC THE | + | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 292517005000000150 2925170060000008170 | HUTCHINSON STEPHEN & JENNIFER | + | 405 N REO ST STE 330 8747 BRIGGS MARSH CT | 50 | \$269.00 \$672.00 | \$302.19 | \$0.00 \$60.24 | \$571.19 \$1.034.43 |
| 292517006000008470 | MAHMOOD JAMAL S & MARIA T | + | 8432 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000009000 | BATES WILLIAM T II & GILDA S | | 11556 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009220 | PRICE PHILIP D | | 11207 TAYPORT LOOP | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009650 | MILLER WILLIAM C & CAROL A | | 11332 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000009900 | PASTIS WILLIAM W & | PILARAS SOPHIA | 8353 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010200 2925170060000010460 | FERRARI CHRISTINA M & PENLEY RAYMOND E & DOROTHY L | MALDONADO NICOLAS | 8757 CREEDMOOR LN 8549 CREEDMOOR LN | 80 65 | \$1,076.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,236.43 |
| 2925170080000010480 202517002000L000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$302.19 | \$0.00 | \$1,256.45 |
| 2925170050000000220 | RYLAND GROUP INC THE | DEVELOT MENT DISTRICT | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001170 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001560 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001810 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000710 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001770 2925170050000000550 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 \$269.00 | \$302.19 \$302.19 | \$0.00 \$0.00 | \$571.19 \$571.19 |
| 2925170050000000330 | RYLAND GROUP INC THE | + | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000130 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000200 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001720 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2025170040000002580 | KYLE ROBERT JAMES III | | 11042 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000006800 2925170040000002420 | MADRID JULIO C JR & AMY A WILBUR SLENDY H & JON M JR | | 11526 BATHGATE COURT 5547 45TH AVE N | 60 65 | \$807.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,236.43 |
| 2925170040000002420 | NELSON RHYAN PATRICK & OLEARY MER | REDITH LEE | 11141 OYSTER BAY CIRCLE | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005190 | PEREZ ALFREDO A & IDELSI & PEREZ VEN | | 11030 COBBS FERRY COURT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517005000001870 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000950 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000090 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000390 | RYLAND GROUP INC THE | + | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000810 202517003000000740 | MANISTIQUE HOLDINGS LLC SCLAR STEVEN G & PAMELA L | | 11804 MANISTIQUE WAY 9425 BEAUFORT CT | T 50 | \$269.00 \$672.00 | \$302.19 \$302.19 | \$0.00 \$60.24 | \$571.19 \$1.034.43 |
| 2025170030000000480 | BANNING-GOLLA KARI | + | 11705 BELLE HAVEN DRIVE | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000002600 | FLEETWOOD ROBIN | 1 | 11037 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002630 | DYBOWSKI JANUSZ & ANNA M | | 11051 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002820 | CARLSON KYLE E & CARRIE A | | 8950 SANDUSKY LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003300 | PAYSAN MICHAEL A JR & | MARIAISABEL H | 1660 GULF BLVD APT 903 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003350 2025170040000003570 | HOROZOVIC SUVAD & AZEMINA NICKELS FRANK L & SHARON J & | LINGER SHARI E & MARK | 10904 OYSTER BAY CIR 9329 EDISTRO PL | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517004000003570 | SCHMIDT CHRISTOPHER ALAN | LINGER SHARLE & MARK | 9234 EDISTRO PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004540 | ZHENG JIA ZHANG | 1 | 11444 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004560 | MARTIN JOSHUA & TARA | | 11454 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517004000002410 | DABROWSKI JOHN | | 11119 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517005000000750 | SCHARF JAMES I & NATHALIE C | | 11750 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000830 | GREENDALE PROPERTY MGMNT LLC | | 11814 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008500 292517006000009190 | OROZCO-AVILES XAVIER & CORNWELL LEE E & AMANDA G | OROZCO NATALIIA V | 8406 CREEDMOOR LN 8601 TENBRIDGE WAY | 70 65 | \$941.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,236.43 |
| 292517006000009190 | ALONZO EDWARD & | MANUELITA CLEMENTE | 11555 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| | | | | | | | | |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|--------------------------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 2925170050000001320 | JULENN ENTERPRISES LLC | | 11622 MANISTIQUE WAY | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 202517003000000680 | PROGRESS RESIDENTIAL 2015-2 | BORROWER LLC | PO BOX 4090 | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517002000005710 | MURDOCK SHERRY L | | 11007 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000009780 | RIKLI CHARLES & CAROLE J | | 8612 ANNALEIS COURT | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517002000005490 202517002000006370 | OEHM VIRGINIA ZHOU GUANG-YUAN & | SU YUN-XI | 11129 SHELTER COVE LOOP 11112 BELLE HAVEN DR | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 202517002000006580 | PILEGGI ROBERT | SU FUN-AI | 11509 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006750 | JONES MONICA & | NIMBERGER DELORES | 11602 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000240 | MCCULLOCH MARK V | | 11701 MANISTIQUE WAY | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000000840 | CHAPPELL DAVID M II & AMBER R | | 9304 CREEDMOOR LN | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002700 | DOERRFELD RYAN M & GISELA | | 11143 RAGSDALE CT | 65 | \$874.00 \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002760 2025170040000002800 | ALCUAZ STACY J & ALAN T REDDINGIUS DEVON C & DARLENE P | | 5423 LOCKPORT CT 11245 BIDDEFORD PL | 65 65 | \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 2025170040000002800 | CLARK ANGELA S | | 36348 CEDAR BLVD | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517006000008020 | CIACH DARIUSZ & MAGDALENA | | 348 SKYLINE LAKE DR | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008230 | GRASSO PAUL J | | 8720 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009240 | CUMMINES CHENELL MELANIE | | 11635 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009280 292517006000009860 | HUGHES MARK & BARBARA | | 11607 BIDDEFORD PL | 65 80 | \$874.00 \$1.076.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 |
| 292517006000009860 2025170040000003670 | PAPADOPOULOS GABRIEL D SCHMIDUTZ MARY L | | 8327 CREEDMOOR LN 9240 EDISTRO PL | 60 | \$1,076.00 \$807.00 | \$302.19 | \$60.24 \$60.24 | \$1,438.43 \$1,169.43 |
| 2025170040000005870 | ZUZA JOSEPH DAVID & MULLIN RACHEL | LYNN | 11539 BATHGATE CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170020000005220 | WHITE GEORGE R & KAREN N | | 11012 COBBS FERRY CT | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005810 | JOHNSON GINA MARIE & | JOSEPH MONTGOMERY | 11047 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006360 | CHEUNG HENRY & GABRIELA | | 11108 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000002860 | COFFEY MATTHEW & SANDRA | ODIZZEL ODVOTAL M | 9028 SANDUSKY LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000003720 202517004000003830 | MORRIS JOSHUA R & MCCALL JERRY W JR & | GRIZZEL CRYSTAL M DOWNING SABRINA | 10937 OYSTER BAY CIRCLE 5660 RIVERVIEW DRIVE | 60 60 | \$807.00 \$807.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,169.43 \$1,169.43 |
| 2025170040000003830 | TOWNSEND THOMAS R & THERESA L | DOWNING SABRINA | 11415 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,109.43 |
| 2025170040000003310 | EHRSAM MATTHEW & MINDY | | 11527 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170050000001130 | SORIAL ATEF & | ABDELMISSIH MERVETTE & ETAL | 9408 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 2025170040PS4B00000 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002390 | MARKOU VASILIOS & LAURA L | | 6030 RIVER RD | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517003000F000000 20251700300HB000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700300HB000000 2025170030000000250 | WATERS EDGE MASTER ASSOCIATION SNYDER JEANNE & PHILIP | INC | 3434 COLWELL AVE STE 200 11709 MANISTIQUE WAY | 0 65 | \$0.00 \$874.00 | \$0.00 \$302.19 | \$0.00 \$60.24 | \$1.236.43 |
| 202517003000000230 | GOETZ ANDREW & BETH | | 9441 BEAUFORT CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 202517004000002010 | PINIZZOTTO PETER & | NICOLE JULENN REVOCABLE TRUST | 11622 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2025170040000002100 | PIERCE ANTHONY R & | WALCHER-PIERCE BRENDA L | 11508 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000002720 | REINHARDT ROBERT M | | 11209 RAGSDALE CT | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517004000002830 2025170040000002900 | SANDUSKY NATIVE AMERICAN PEACE AKYOL YUSUF & BESNE | MISSION TRUST | 9002 SANDUSKY LN 11240 RAGSDALE CT | 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1,236.43 |
| 2025170040000002900 | DUCKWORTH JOEL E | | 11240 RAGSDALE CT 11226 OYSTER BAY CIR | 65 60 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2025170040000003540 | COHEE TODD P & MELISSA | | 9309 EDISTRO PL | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004390 | MANADYEL BIJU LUCKOSE & | MANJU DOMINIC | 11516 OYSTER BAY CIR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2025170040000004480 | TAYLOR DOUGLAS LEE & PAULA | | 11623 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 29251700304990000A0 | PASCO COUNTY | | FACILITIES MANAGEMENT DEPT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002490 | 9003 SANDUSKY LANE TRUST | WALLS KARA M TRUSTEE | 17509 EDWIN TER | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517005000B000000 202517004000J000000 | WATERS EDGE MASTER ASSOCIATION WATERS EDGE MASTER ASSOCIATION | INC INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| 202517004000J000000 202517003000J000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170060NP2000000 | WATERS EDGE MASTER ASSOCIATION | INC | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517005000000730 | GOFF RAYMOND A & CHRISTINE | | 11746 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001190 | HOSLEY-MOORE EVE C & | MOORE MICHAEL JR | 11841 CASTINE ST | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000009090 | LAMB MARK W & JODY M | | 11442 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517005000000880 2925170060000010730 | CHAPMAN ACQUISITIONS LLC PROGRESS RESIDENTIAL BORROWER | 111.0 | 10724 DOC BRITTLE ST PO BOX 4090 | T 70 | \$269.00 \$941.00 | \$302.19 \$302.19 | \$0.00 \$60.24 | \$571.19 \$1,303.43 |
| 2925170060000010730 2925170060000010560 | RAMOS-ORTIZ JOEL E | | PO BOX 4090 8433 CREEDMOOR LN | 65 | \$941.00 \$874.00 | \$302.19 | \$60.24 \$60.24 | \$1,303.43 \$1,236.43 |
| 202517002000005020 | PROGRESS RESIDENTIAL BORROWER 7 LI | .c | PO BOX 4090 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 292517005000000900 | MANISTIQUE HOLDINGS LLC | | 11804 MANISTIQUE WAY | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 202517003000000410 | KIM SANG & JINHEE | | 11644 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010500 | GALL SEAN D & AMBER M | | 8517 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000005740 | NULL WATERS EDGE MASTER ASSOCIATION | NULL | NULL | 60 | \$807.00 \$0.00 | \$302.19 \$0.00 | \$60.24 \$0.00 | \$1,169.43 \$0.00 |
| 202517004000F000000 2925170050000000860 | JAMISON JOHN R | INC | 3434 COLWELL AVE STE 200 7837 PROSPECT HILL CIR | 0 T | \$0.00 \$269.00 | \$0.00 | \$0.00 | \$0.00 |
| 2925170050000001290 | KIKLICA GERARD | 1 | 11819 CASTINE ST | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| | | | | | | | | |
| 292517006000008010 | WINCENCJUSZ RENATA A | | 8740 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |

| PARCEL ID | NAME1 | NAME2 | ADDRESS1 | LU | SERIES 2015 DEBT SERVICE | O&M | IRRIGATION | TOTAL |
|--|--|--------------------------------|--|----------|-----------------------------|----------------------|--------------------|--------------------------|
| 292517006000009250 | JADICK PATRICIA | | 11629 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000009290 | KEMP KRISTINA JEAN | | 11601 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000009760 | LEBLANC ROGER P & LILLIAN J | | 11333 BIDDEFORD PL | 80 | \$0.00 | \$302.19 | \$60.24 | \$362.43 |
| 2925170060000009910 | BRISCH CHRISTOPHER J & | MICHAELA L | 8403 CREEDMOOR LN | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 2925170060000010360 | GENTRY BOBBY R & BARBARA A | | 8742 CREEDMOOR LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 2925170060000010390 | ROMMEL MINDY & BERNARD | | 8629 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 2925170060000010400 | LAUER MICHAEL C | | 8623 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 202517002000006110 | SPICER ROBERT THOMAS & LISA KAYE | | 11253 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005440 | KILBURN ROBERT & BARBARA | | 11103 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005630 | HARMER JESSE II & LILIAN | | 11251 SHELTER COVE LOOP | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000005780 | GUZMAN LOUIS | | 11035 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517002000006000 | BRAIN MALCOLM & ELEANOR | | 11201 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517003000000140 | TRUONG THAI Q & | TRAN STACEY B | 11724 MANISTIQUE WAY | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517003000000440 | MANCINI LOUIS P JR & SHARON J | | 11631 BELLE HAVEN DR | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517004000002140 | PARAKAL CATHERINE & | MAMPILLY BINU P | 11426 OYSTER BAY CIR | 80 | \$1,076.00 | \$302.19 | \$60.24 | \$1,438.43 |
| 202517004000003080 | ROUTSON BRADFORD L & PHYLLIS J | | 11134 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003370 | TATE JAY ALLEN & | MOSS MARILYN S | 10848 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003410 | DEPECOL BENJAMIN & MEGAN | | 11149 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003690 | 9228 EDISTRO PLACE LAND TRUST | BLACK POINT ASSETS INC TRUSTEE | PMB 357 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 202517004000003750 | SIZEMORE MCKINNIE & DIANA | | 10839 OYSTER BAY CIR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004150 | PULSIFER STEPHEN R & NAM T | | 11343 BELLE HAVEN DR | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170040000004620 | FISCHER ROBERT R & ANNE-LISE | | 20008 LOMOND LN | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 202517003000D000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202517004000L000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20251700400H2000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 292517004000002400 | KALUZA TERESA | | 11109 BIDDEFORD PL | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517005000001450 | LAIRSCEY LANCE D | | 19110 HARBORBRIDGE LN | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517006000008150 | MAYNOR MARK A & JAMIE | | 8739 BRIGGS MARSH CT | 50 | \$672.00 | \$302.19 | \$60.24 | \$1,034.43 |
| 292517006000008250 | MBURU DAVID K & | KIHARA PHYLLIS W | 8706 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008280 | OLSEN NATHETTA M | | 8632 CREEDMOOR LN | 65 | \$874.00 | \$302.19 | \$60.24 | \$1,236.43 |
| 292517006000008910 | DUDKOWSKA ANNA K WILSON KIM R & | BOOTH STEPHEN C | 11648 BIDDEFORD PL | 65 65 | \$874.00 \$874.00 | \$302.19 \$302.19 | \$60.24 \$60.24 | \$1,236.43 \$1.236.43 |
| 292517006000009080 2925170060000009630 | POWERS KRISTEN A | BOOTH STEPHEN C | 11450 BIDDEFORD PL 11348 BIDDEFORD PL | 70 | \$874.00 | \$302.19 | \$60.24 | \$1,256.45 |
| 292517006000009630 | FELDMAN ADRIAN & | FELDMAN ROY & ROSE | 11348 BIDDEFORD PL 11304 BIDDEFORD PL | 70 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517006000009690 202517002000M000000 | WATERS EDGE COMMUNITY | DEVELOPMENT DISTRICT | 3434 COLWELL AVE STE 200 | /0 | \$941.00 | \$302.19 | \$60.24 | \$1,303.43 |
| 292517002000000000000000000000000000000000 | RYLAND GROUP INC THE | DEVELOPMENT DISTRICT | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000340 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000210 | RYLAND GROUP INC THE RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001550 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001830 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000590 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000390 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000120 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000660 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000000000000000000000000000000 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000001080 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 405 N REO ST STE 330 | Т | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000310 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000490 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000490 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000001800 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000040 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 292517005000000040 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170050000000510 | RYLAND GROUP INC THE | | 405 N REO ST STE 330 | T | \$269.00 | \$302.19 | \$0.00 | \$571.19 |
| 2925170030000003630 | 2017-1 IH BORROWER LP | | 1717 MAIN ST STE 2000 | 60 | \$807.00 | \$302.19 | \$60.24 | \$1,169.43 |
| 2025170030000000090 | DINH HANG NGA THI & | | 4925 WELLBROOK DR | 80 | \$1.076.00 | \$302.19 | \$60.24 | \$1,109.43 |
| 202017000000000000000000000000000000000 | Shurmano non mine | I | 1925 TELEBROOK DR | 00 | \$1,070.00 | 4502.17 | φ00.2 1 | φ1,100.10 |
| | | | | | | | | |

| | | | | \$805,626.00 | \$323,041.11 | \$52,950.96 | \$1,181,618.07 |
|----------------------|----------------|---------------------------------------|----|---------------|---------------|--------------|----------------|
| | | Less Collection Costs and Discounts @ | 6% | (\$47,693.06) | (\$19,382.47) | (\$3,177.06) | (\$70,252.58) |
| | | Net Expected Assessment Revenue | | \$757,932.94 | \$303,658.64 | \$49,773.90 | \$1,111,365.49 |
| TOTAL RECORDS | 1127 | | | | | | |
| RECORDS ASSESSED | 1069 | | | 68.20% | 27.32% | 4.48% | 100.00% |
| RECORDS NOT ASSESSED | 58 | | | | | | |
| TOTAL ASSESSMENTS | \$1,181,618.07 | | | | | | |

Tab 9

RESOLUTION 2019-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR THE FISCAL YEAR 2019/2020, AND PROVIDING FOR AN EFFECTIVE DATE

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT:

<u>Section 1</u>. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as **Exhibit "A**".

<u>Section 2</u>. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Pasco County, a schedule of the District's regular meetings.

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

PASSED AND ADOPTED THIS 22nd DAY OF AUGUST, 2019.

ATTEST:

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Ву:_____

Its:_____

EXHIBIT "A" BOARD OF SUPERVISORS MEETING DATES WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2019/2020

October 24, 2019 November 21, 2019 (Thanksgiving is the 4th Thursday) December 26, 2019 January 23, 2020 * February 27, 2020 March 26, 2020 * April 23, 2020 * June 25, 2020 July 23, 2020 * August 27, 2020 September 24, 2020

The meetings will convene at 3:30 p.m., (*with the exception of the months of January, March, May, and July to be held at 5:00 p.m.) at the Waters Edge Clubhouse, located at 9019 Creedmoor Lane, New Port Richey, Florida 34654.