



Rizzetta & Company

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

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. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Meeting held on July 25, 2019 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for July 2019 Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 - B. Aquatics Manager
 1. Presentation of the August 2019 Waterway Inspection Report Tab 3
 - D. District Counsel
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Consideration of Proposals for ADA Website Compliance Tab 4
 - B. Consideration of Contract for Professional Technology Services Tab 5
 - C. Public Hearing on Fiscal Year 2019-2020 Budget Tab 6
 1. 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 Tab 8
 - D. Consideration of Resolution 2019-06, Setting the Fiscal Year 2019 2020 Meeting Schedule Tab 9
- 6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

MINUTES OF MEETING

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.

**WATERS EDGE
COMMUNITY DEVELOPMENT DISTRICT**

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.

Present and constituting a quorum:

Edward Grillo	Board Supervisor, Chairman
Roger LeBlanc	Board Supervisor, Vice Chairman
Michael McCarthy	Board Supervisor, Assistant Secretary
Michaela Ballou	Board Supervisor, Assistant Secretary
Teri Geney	Board Supervisor, Assistant Secretary (via phone)

Also present were:

Joe Roethke	Regional District Manager, Rizzetta & Company, Inc.
Greg Woodcock	District Engineer, Cardno
Kristen Schalter	District Counsel, Straley Robin & Vericker (via phone)
Brian Fackler	Sitex Aquatics
Joe Craig	Sitex Aquatics
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Mr. Roethke called the meeting to order and performed the roll call.

SECOND ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments.

THIRD ORDER OF BUSINESS

**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.

FOURTH ORDER OF BUSINESS

**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.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

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.

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.

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.

(Mr. Woodcock left at 5:29 p.m.)

B. Aquatics Manager

1. Presentation of July 2019 Waterway Inspection Report

Mr. Roethke presented the July 2019 Waterway Inspection report to the Board. Mr. Craig added comments on the items within the report. A discussion ensued regarding various pond maintenance items.

(Mr. Craig and Mr. Fackler left at 5:41 p.m.)

C. Field Services Manager

1. Presentation of July 2019 Field Inspection Report

Mr. Roethke Presented the July 2019 Field Inspection Report to the Board. A discussion ensued regarding various landscape issues

2. Consideration of Proposals for Landscape Enhancement

Mr. Roethke presented a proposal from Yellowstone to repair an erosion issue behind 11200 Belle Haven Drive.

On a Motion by Mr. LeBlanc, seconded by Ms. Ballou, with all in favor, the Board of Supervisors approved the Yellowstone Proposal for erosion repairs at a cost of (\$4,737.43) for the Waters Edge Community Development District.

3. Discussion of Landscape Planning

Mr. McCarthy updated the Board on the HOA management of oversight of the landscape after the HOA switches management companies on August 1st.

D. District Counsel

There was no report

(Mr. Schalter left at 5:53 p.m.)

E. District Manager

Mr. Roethke announced that the next regularly-scheduled meeting would be held on August 22, 2019 at 3:30 P.M., and to be held at the Waters Edge Clubhouse.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for ADA Website Compliance

Mr. Roethke presented proposals for ADA website compliance to the Board. A discussion ensued regarding the pros & cons of each proposal. This item was tabled until the next meeting.

SEVENTH ORDER OF BUSINESS

**Discussion of Reclaimed Water
Monitoring**

Mr. Grillo discussed the reclaimed water monitoring throughout the District. Mr. McCarthy will follow up with the new HOA management company on this as they start working on August 1st.

EIGHTH ORDER OF BUSINESS

**Audience Comments and Supervisor
Request**

A resident asked about pond numbering.

Mr. Grillo asked about creating an action items list.

Mr. Grillo asked about a credit on a Yellowstone invoice.

Mr. Grillo discussed landscape enhancements.

Mr. Geney also discussed landscape enhancements.

NINTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. McCarthy, seconded by Mr. LeBlanc, with all in favor, the Board of Supervisors adjourned the meeting at 6:40 p.m. for the Waters Edge Community Development District.

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Digital Assurance Certification LLC	001886	44216	Annual Dissemination Fee 18/19	\$ 1,500.00
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>\$ 200.00</u>
Report Total				<u>\$ 14,531.82</u>



Digital Assurance Certification, LLC

315 East Robinson Street, Suite 300
Orlando, FL 32801

Phone: (407) 515-1100

Invoice

DATE	INVOICE NUMBER
7/1/2019	44216

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

REFERENCE:
Dissemination Service and Storage Fee for Outstanding Issues

Description	Amount
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 ABA #026009593 For credit to: Digital Assurance Certification (DAC) Account #898071062412 Invoice # 44216 Date Rec'd Dist Office <u>JUL 01 2019</u> DM Approval <u>Joseph Roethke</u> 7/5 Date Entered <u>JUL 05 2019</u> Fund <u>001</u> GL <u>51300</u> CC <u>3104</u> Check # _____	1,500.00
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	✓	✓
Roger LeBlanc	✓	✓
Michael McCarthy	✓	✓
Michaela Ballou	✓	✓
Teri Geney	✓	✓

EG 062719
RL 062719
MM 062719
MB 062719
TG 062719

MEETING TIMECARD

Meeting Start Time:	3:30 pm
Meeting End Time:	4:51 pm
Total Meeting Time:	1 hr. 21 min.

DM Signature : 

Date Rec'd Dist Office JUL 01 2019

DM Approval Joseph Roethke 7/1

Date Entered JUL 01 2019

Fund 001 GL 51100 CC 1101

Check # _____

Grau and Associates

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

Phone: 561-994-9299

RECEIVED

Fax: 561-994-5823

JUL 05 2019

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

Invoice No. 18511
Date 06/28/2019

SERVICE

AMOUNT

Audit FYE 09/30/2018

\$ 1,500.00

Current Amount Due

\$ 1,500.00

MAILED Joseph Roethke 7/15
1111 12 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.



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

LAND O' LAKES (813) 235-6012
NEW PORT RICHEY (727) 847-8131
DADE CITY (352) 521-4285
utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



153 1 1
29-10004

WATERS EDGE CDD

Service Address: **9019 CREEDMOOR RECLAIM LANE**

Bill Number: 12128245

Billing Date: 6/27/2019

Billing Period: 4/30/2019 to 5/31/2019

New Water & Sewer rates, charges, and fees take effect Oct. 1, 2019, contingent upon Board approval.

Account #	Customer #
1006710	01381392
Please use the 15-digit number below when making a payment through your bank	
100671001381392	

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Reclaim	180194286	4/30/2019	46601	5/31/2019	57279	31	10678

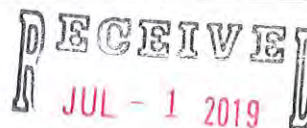
Usage History

Reclaimed

May 2019	10678
April 2019	6201
March 2019	16359
February 2019	8712
January 2019	9049
December 2018	6261
November 2018	10224
October 2018	5413

Transactions

Previous Bill 2,046.33
Payment 6/18/2019 -2,046.33 CR
Balance Forward 0.00
Current Transactions
Reclaimed
Reclaimed 10,678 Thousand Gals X \$0.33 3,523.74
Total Current Transactions 3,523.74
TOTAL BALANCE DUE \$3,523.74



BY:

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 Rec'd Dist Office _____

DM Approval Joseph Roethke 7/5

Date Entered JUL 05 2019

Fund 001 GL 53600 CC 4302

Check # _____



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.

WATERS EDGE CDD
5844 OLD PASCO ROAD SUITE 100
WESLEY CHAPEL FL 33544

Account # 1006710
Customer # 01381392
Balance Forward 0.00
Current Transactions 3,523.74

Total Balance Due \$3,523.74
Due Date 7/15/2019

10% late fee will be applied if paid after due date

Round Up Donation to Charity

Amount Enclosed

3523.74

☐ Check this box to participate in Round-Up.

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

013813923100671091212824530003523746

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

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	Client Number
		July	Upon Receipt	00345
Description	Qty	Rate	Amount	
District Management Services	300 - 1.00	\$1,901.83	\$1,901.83	
Administrative Services	3100 - 1.00	\$393.75	\$393.75	
Accounting Services	3201 - 1.00	\$1,050.00	\$1,050.00	
Financial & Revenue Collections	3111 - 1.00	\$437.50	\$437.50	
Date Rec'd Dist Office <u>JUN 20 2019</u>				
DM Approval <u>Joseph Roethke</u> 7/1				
Date Entered <u>JUL 01 2019</u>				
Fund <u>001</u> GL <u>51300</u> CC <u>X</u>				
Check # _____				

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
7/1/2019	INV0000004521

Bill To:

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

Services for the month of	Terms	Client Number
July		00345

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div> <div>JUN 24 2019</div> <div> Date Rec'd Dist Office _____ DM Approval <u>Joseph Roethke</u> 7/1 Date Entered <u>JUL 01 2019</u> Fund <u>001</u> GL <u>51300</u> CC <u>5103</u> Check # _____ </div> </div>			
Subtotal			\$175.00
Total			\$175.00

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
C/O RIZZETTA & COMPANY
5844 OLD PASCO ROAD
SUITE 100
WESLEY CHAPEL, FL 33544

June 27, 2019
Client: 001219
Matter: 000001
Invoice #: 17161

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	JMV	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	Hours	Amount
JMV John M. Vericker	2.6	\$715.00

PERSON RECAP

Person	Hours	Amount
LB Lynn Butler	1.0	\$150.00

Total Services	\$865.00
Total Disbursements	\$0.00
Total Current Charges	\$865.00

Date Rec'd Dist Office JUL 01 2019
DM Approval Joseph Roethke 7/1
Date Entered JUL 01 2019
Fund 001 GL 51400 CC 3107
Check # _____

PAY THIS AMOUNT

\$865.00

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
E: joe@sitexaquatics.com

Monthly Report

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.

Monthly Report

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.

Monthly Report

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 Report

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 llc

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 member, including the member’s name, official address, official e-mail address, and, if applicable, the member’s term and appointing authority. ⁴	Permanent.	
Fiscal year of the special district. ⁵	Permanent.	
Full text of the special district’s charter. ⁶ Community development districts may reference chapter 190, as the uniform charter, but must include information relating to any grant of special powers. ⁷	Permanent.	
Date of establishment of the special district. ⁸	Permanent.	
Establishing entity of the special district. ⁹	Permanent.	
Statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established.	Permanent.	
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) of the special district. ¹³	Permanent.	
Description of the boundaries or service area of the special district. ¹⁴	Permanent.	
Description of the services provided by the special district. ¹⁵	Permanent.	
Listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the current fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. ¹⁶	Permanent, but rates and amounts only must be provided for the current fiscal year.	
Primary contact information for the special district for purposes of communication from the department. ¹⁷	Permanent.	
Code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions. ¹⁸	Permanent.	
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.*

¹⁰ Fla. Stat. § 189.069(2)(a)(6).

¹¹ *Id.*

¹² *Id.*

¹³ *Id.*

¹⁴ Fla. Stat. § 189.069(2)(a)(7).

¹⁵ *Id.*

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 (<http://www.ethics.state.fl.us/Research/EthicsLaws.aspx>)

¹⁹ Fla. Stat. § 189.069(2)(a)(11).

²⁰ Fla. Stat. § 189.016 (5).

	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 information. ²⁷	Post at least (7) days before the meeting or workshop. 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	

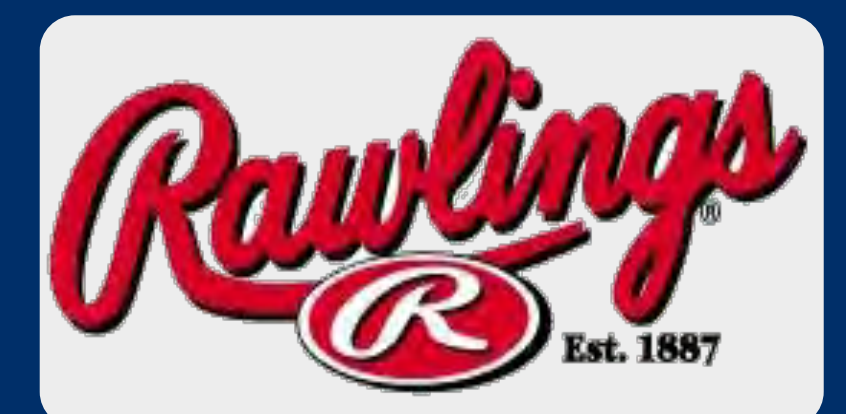
²¹ *Id.*
²² Fla. Stat. § 189.016 (7).
²³ Fla. Stat. § 189.069(2)(a)(12).
²⁴ Fla. Stat. § 189.069(2)(a)(15).
²⁵ Fla. Stat. § 189.069(2)(a)(13).
²⁶ Fla. Stat. § 189.015(1).
²⁷ Fla. Stat. § 189.069(2)(a)(16).
²⁸ *Id.*
²⁹ Fla. Stat. § 189.069(2)(a)(14).
³⁰ FLA. DEPT. OF ECON. OPPORTUNITY, SPECIAL DIST. HANDBOOK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

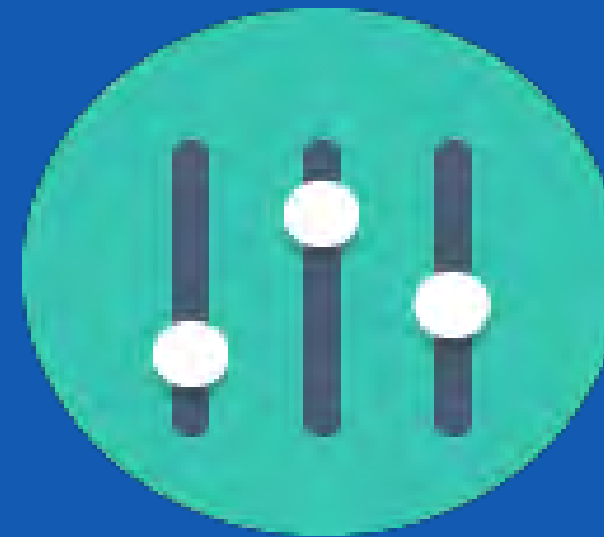


Phase 1: Risk-Mitigation



Compliance Shield

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



Site Accessibility Policy

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

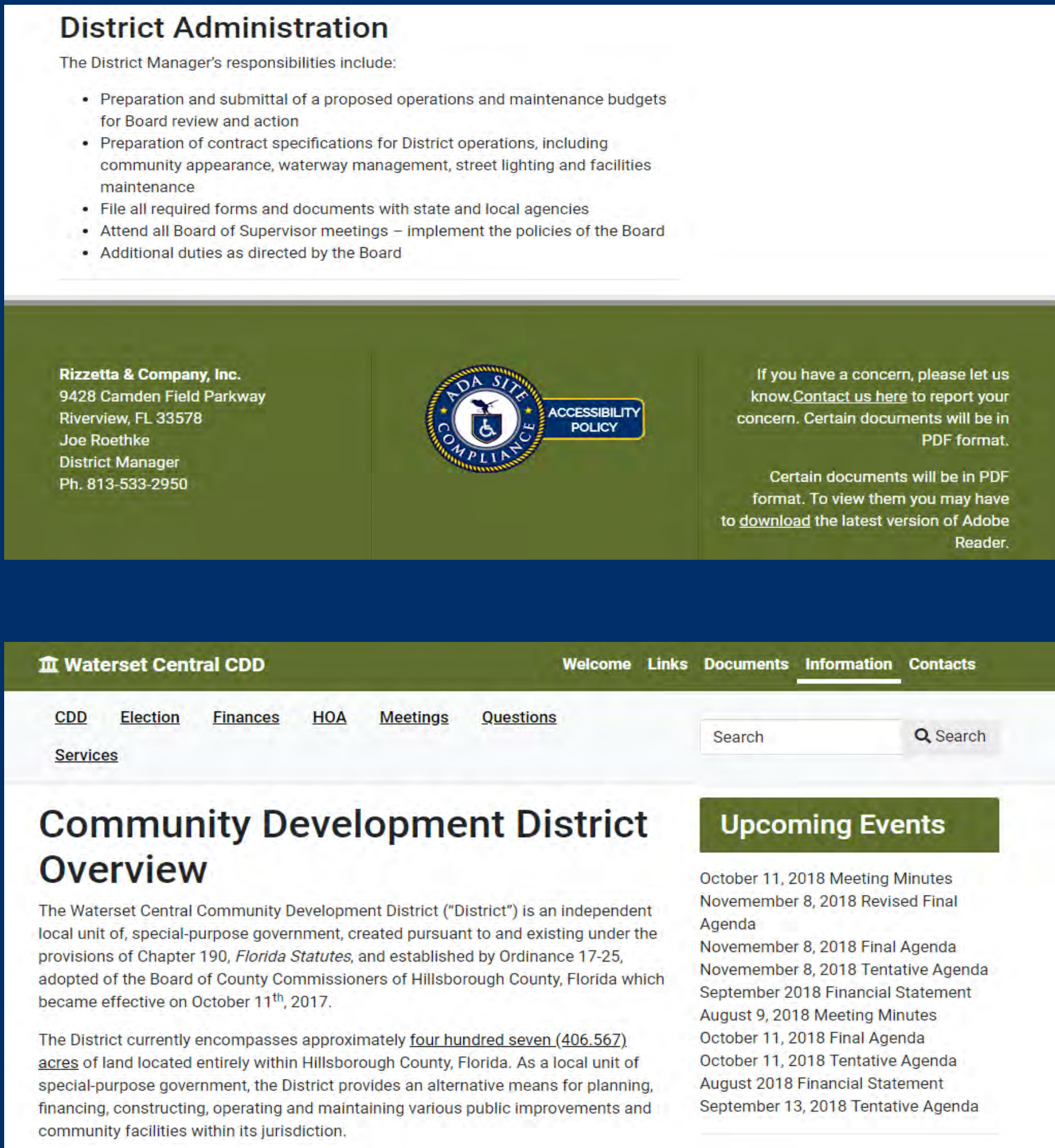
Our technical team migrates your current content to a brand new website built to be accessible and compliant.

Phase 3

Quality Assurance

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





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:

* 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

New, Compliant Website: \$2,400

PDFs: \$99

Hosting & Backup: \$300

Year One Cost: \$2,799



FREE for All Rizzetta Clients

A \$5,999 Value

- * 20 FREE hours of annual website consulting (a \$5,000 value)
- * FREE monthly tech audit reports for ongoing compliance (a \$999 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





Contact Information

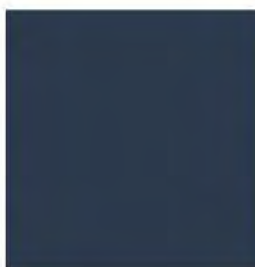
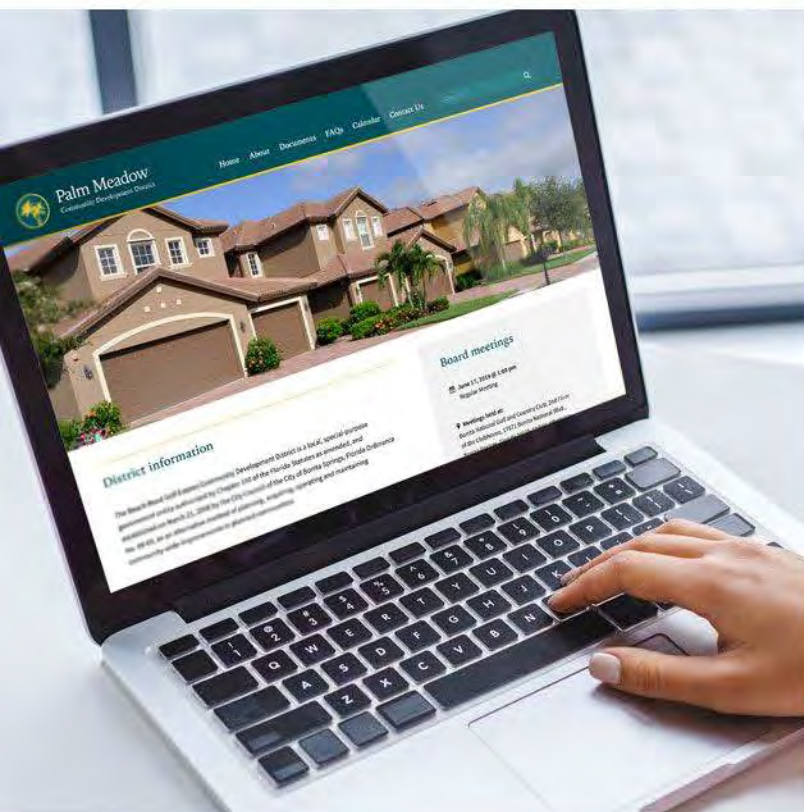


ADA Site Compliance, LLC

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

jeremy@AdaSiteCompliance.com

www.AccessibleDistrictWebsites.com



Keeping your community informed. And you compliant.

Waters Edge Community Development District

Proposal date: 2019-07-09


Proposal ID: STU68-XBMBI-ZHZUG-JISQE

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FAQs.....	6
Statement of work.....	7-8
Terms and conditions.....	9-12



Ted Saul

Director - Digital Communication

 *Certified Specialist*

campus
suite

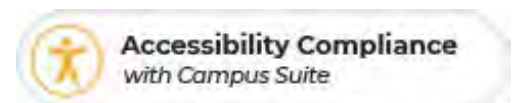
Pricing

Effective date: 2019-07-15

Implementation	Quantity	Subtotal
On-boarding of ADA Compliant Website and Remediation of Historical Documents <ul style="list-style-type: none">• Migration website pages and present on a staged website for approval• Initial PDF Accessibility Compliance Service for 1500 pages of remediation	1	\$2,325.00
<hr/>		
Annual ongoing services	Quantity	Subtotal
Website services <ul style="list-style-type: none">• Hosting, support and training for users• Website management tools to make updates• Secure certification (https)• Monthly accessibility site reporting, monitoring and error corrections	1	\$600.00
<hr/>		
Ongoing PDF Accessibility Compliance Service <ul style="list-style-type: none">• 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	750*	\$937.50
<hr/>		
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..



Campus Suite Academy
Website Accessibility Center

www.campussuite.com/accessibility-center

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 an 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 District's 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
<hr/>	<hr/>
Steve Williams VP of Marketing	Print name
Date	Date
	<hr/>

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



BBB Rating: A+
Click for Profile

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.

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

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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. 189.061 shall 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 <http://vglobaltech.com/website-compliance/> 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.

2.1.5 Web Content Accessibility Guidelines (WCAG)

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 **DOES NOT** 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. <i>Update turnaround time – less than 24 hrs from customer sending the content and documents to be updated to VGT team.</i>
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 as 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 documents can be converted per month using VGlobalTech's software. If Auto conversion fails, VGlobalTech 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/wp-content/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:



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 Americans with Disability Act (ADA), Web 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!**

2. Human Audit Seal:



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

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

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*

<https://www.ada.gov/websites2.htm>

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

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

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>



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 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 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 e-mail 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

One-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:			\$_____

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

		MONTHLY
Website Compliance and Management:		\$ 100.00
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	\$_____
Total Standard On-Going Services:		\$_____

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



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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

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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.



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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.



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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.



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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.



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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.



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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 etc.



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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.



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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.



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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 be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



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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	REVENUES							
3								
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	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
12								
13	TOTAL REVENUES AND BALANCE FORWARD	\$ 339,987	\$ 340,094	\$ 335,150	\$ 4,944	\$ 335,150	\$ -	
14								
15								
16								
17	EXPENDITURES - ADMINISTRATIVE							
18								
19	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	\$ 7,714	\$ 9,257	\$ 10,000	\$ 743	\$ 10,000	\$ -	
25	Disclosure Report	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	\$ 1,500	\$ -	
26	Trustees Fees	\$ 3,771	\$ 3,771	\$ 4,000	\$ 229	\$ 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	\$ (400)	Grau contract
31	Arbitrage Rebate Calculation	\$ -	\$ -	\$ 650	\$ 650	\$ 500	\$ (150)	
32	Miscellaneous Mailings	\$ 140	\$ 168	\$ 2,500	\$ 2,332	\$ 2,500	\$ -	
33	Public Officials Liability Insurance	\$ 2,500	\$ 2,500	\$ 2,750	\$ 250	\$ 2,625	\$ (125)	Egis estimate
34	Legal Advertising	\$ 574	\$ 689	\$ 500	\$ (189)	\$ 500	\$ -	
35	Dues, Licenses & Fees	\$ 225	\$ 225	\$ 175	\$ (50)	\$ 175	\$ -	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	Administrative Subtotal	\$ 80,099	\$ 92,630	\$ 100,852	\$ 8,222	\$ 103,897	\$ 3,045	
42								
43	EXPENDITURES - FIELD OPERATIONS							
44								
45	Electric Utility Services							
46	Utility - Reclaimed Water	\$ 28,930	\$ 34,716	\$ 64,167	\$ 29,451	\$ 49,774	\$ (14,393)	decrease
47	Stormwater Control							
49	Aquatic Maintenance	\$ 20,437	\$ 24,524	\$ 24,486	\$ (38)	\$ 26,220	\$ 1,734	new contract w/Sitex
50	Fountain Service Repairs & Maintenance	\$ 670	\$ 804	\$ 4,000	\$ 3,196	\$ 4,000	\$ -	
51	Lake/Pond Bank Maintenance	\$ 5,600	\$ 6,720	\$ 10,000	\$ 3,280	\$ 20,000	\$ 10,000	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)	\$ 10,000	\$ -	
56	General Liability Insurance	\$ 2,500	\$ 2,500	\$ 2,750	\$ 250	\$ 2,625	\$ (125)	Egis estimate
57	Property Insurance	\$ 5,220	\$ 5,220	\$ 5,742	\$ 522	\$ 5,481	\$ (261)	Egis estimate
58	Entry & Walls Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
59	Landscape Maintenance	\$ 57,118	\$ 68,542	\$ 80,873	\$ 12,331	\$ 80,873	\$ -	cost share w/HOA
60	Well Maintenance	\$ -	\$ -	\$ 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	\$ -	
63	Contingency							
65	Miscellaneous Contingency	\$ 13,851	\$ 16,621	\$ 5,000	\$ (11,621)	\$ 5,000	\$ -	
67								
68	Field Operations Subtotal	\$ 151,826	\$ 180,647	\$ 234,298	\$ 53,651	\$ 231,253	\$ (3,045)	

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
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	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	REVENUES							
3	Interest Earnings							
4	Interest Earnings	\$ 4,834	\$ 4,834	\$ -	\$ 4,834	\$ -	\$ -	
5	Special Assessments							
6	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	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

Waters Edge Community Development District

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:	<u>\$375,992.55</u>

2018/2019 O&M Budget	\$353,433.00
2019/2020 O&M Budget	\$353,433.00

Total Difference:	<u><u>\$0.00</u></u>
-------------------	----------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / 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%
<hr/>				
Debt Service - SF 50/55	\$672.00	\$672.00	\$0.00	0.00%
Operations/Maintenance - SF 50/55	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 50/55	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,037.53	\$1,034.43	-\$3.10	-0.30%
<hr/>				
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%
<hr/>				
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%
<hr/>				
Debt Service - SF 70	\$941.00	\$941.00	\$0.00	0.00%
Operations/Maintenance - SF 70	\$287.87	\$302.19	\$14.32	4.97%
Irrigation - SF 70	\$77.66	\$60.24	-\$17.42	-22.43%
Total	\$1,306.53	\$1,303.43	-\$3.10	-0.24%
<hr/>				
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 EDGEFISCAL 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			<u>\$323,041.49</u>	TOTAL O&M ASSESSMENT			<u>\$52,951.06</u>

<u>UNITS ASSESSED ⁽¹⁾</u>			<u>ALLOCATION OF O&M ASSESSMENT</u>			<u>ALLOCATION OF IRRIGATION ASSESSMENT</u>			<u>PER LOT ANNUAL ASSESSMENT</u>			
<u>LOT SIZE</u>	<u>SERIES 2015</u>		<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>TOTAL EAU's</u>	<u>% TOTAL EAU's</u>	<u>TOTAL O&M BUDGET</u>	<u>SERIES 2015</u>			
	<u>O&M</u>	<u>DEBT SERVICE ⁽²⁾</u>							<u>O&M</u>	<u>IRRIGATION</u>	<u>DEBT SERVICE ⁽³⁾</u>	<u>TOTAL ⁽⁴⁾</u>
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
	<u>1069</u>	<u>1067</u>	<u>1069.00</u>	<u>100.00%</u>	<u>\$323,041.49</u>	<u>879.00</u>	<u>100.00%</u>	<u>\$52,951.06</u>				
LESS: Pasco County Collection Costs (2%) and Early Payment Discounts (4%)					<u>(\$19,382.49)</u>			<u>(\$3,177.06)</u>				
Net Revenue to be Collected					<u>\$303,659.00</u>			<u>\$49,774.00</u>				

⁽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

There is hereby appropriated out of the revenues of the District, for the fiscal year beginning October 1, 2019, and ending September 30, 2020, the sum of \$_____ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

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 IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING 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.

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

ATTEST:

**WATERS EDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Name: _____
Secretary/Assistant Secretary

By: _____
Edward Grillo
Chair of the Board of Supervisors

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

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005030	SIMPSON CARMEN A		11238 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005140	LENNERT BARBARA & MARK W		11158 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005590	HICKEY PATRICIA		11233 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005950	MURTHA SUSAN M & MICHAEL T		11145 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006170	GROSSO DIANE M		11202 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006340	FOWLER DONALD LLOYD JR		11100 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006650	REED ANDREA & MATTHEW N		11551 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006970	WILSON COURTNEY H &	ALEXANDER SANDRINA A	11513 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170030000000640	ALFORD PAUL		9337 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170030000000910	ABDELSAYED WAHEED &	ASSAD NEHAD	9327 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002070	MINARY JAMES B & LINDA E		11532 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002780	GATZKE KENNETH GENE		11251 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003880	SJOWALL KARL A		11347 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004120	RUSSELL SHANNON R		11423 CRISFIELD PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170050LB1000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251700400G2000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517004000K000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202517003000G000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025170050000001170	VAZQUEZ LLOYD		26912 UNION TPKE	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002450	DEVAIAH K A & VANI FAMILY TR	DEVAIAH KULACHANDRA & VANI TTE	11145 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050000000870	MCNEIL KRISTOPHER		11822 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008460	WELKER GEORGE A		8440 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000005350	MAHMOOD JAMAL S & MARIA T		8432 CREEDMOOR LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000008570	ROWLAND JAMES S & CHRISTINE		8326 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008640	HAMILTON SHANNON M &	HUBBELL JOSEPH M	11436 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008700	HOFFMAN MICHELE & DAVID		11402 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008710	LOZIER JASON KENNETH &	MELANEY ANN	11352 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009560	MOORE BEVERLY A REVOCABLE TRST	MOORE BEVERLY A TRUSTEE	8642 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009700	GREENE BRIAN J		11249 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009930	BRONSON JAMES W		8705 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010070	NEVINS JAMES M & SANDRA I		8849 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010080	HEWELL PATRICK L		8857 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010090	MAUS DAVID A & STACIE		8901 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517006000C0000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517006000G0000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000001660	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001710	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000000450	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001030	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001780	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000000460	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000000340	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001830	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000000180	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001140	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000020	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000060	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000330	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001750	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001160	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001540	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000420	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000620	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$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
2025170020000005300	BEILER MARIANNE K & MARK A		11040 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005870	VOKEY DANIEL J & MERON G		11109 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006070	KOELPIN STEVEN M & KALI L		11237 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006670	BUSTIN JULIE		11609 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007030	SARGEANT MATTHEW		11538 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007100	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	TRIPODO JOHN		11440 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000420	BRADSHAW STEVEN		11638 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000620	HOFAKER KEITH & MELISSA HEWITT		9329 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000003610	BIELCZYK KRZYSZTOF & BARBARA		9320 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003840	PAYSAN MICHAEL A JR	MARIAISABEL H	1660 GULF BLVD APT 903	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003960	GUZIK TOMASZ &	CZECH MAGDALENA	11449 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004200	WILSON MIKE & JENNY		11423 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
202517003000C0000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170040000002260	LARSON NANCY K TRUST	LARSON NANCY K TRUSTEE	11220 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000002340	ROUSLIN SARAH &	ROUSLIN AMANDA	11130 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700500000001270	LENOIR ERIC T & MARJORIE L		7 TEN MILE CREEK RD	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001410	SMITH CHRISTINA H		11733 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008860	CLARK HOWARD A		11218 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009140	GOBERDHAN BISSOONDAI		8633 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009200	SMITH JASON C & JODIL		8551 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009350	SULLIVAN JASON L		11453 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009430	DRAPER JODY MARTIN & BUKURIJE		11339 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009840	AMORUSO LISA L & JOHN M		8313 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009880	PULS MATTHEW J & NOOSI		8343 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
292517060000010010	WINSHIP TIMOTHY S & SALLY A		8809 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517060000010470	MCKAY DANIEL J & STEPHANIE J		8543 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
292517002000K000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251706000L000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251706000B000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000000380	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001520	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000270	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000300	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001700	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000140	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001900	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000001120	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000980	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001880	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000960	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000360	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001130	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001860	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000160	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000001630	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000680	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000001590	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000630	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000070	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170020000005170	FELICIANO RAMON & SUGHY		11152 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000006100	POWELL-SIMS SHARON &	SIMS RICHARD	11249 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000006760	WHITLEY RAYMOND T &	HOWARD STEVEN L	10745 BEECHER PARK AVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000006980	KNIGHT JOSEPH B & KNIGHT RENEE L		11519 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000007040	SCHWANER JENNIFER M		11530 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000007160	PORTHOUSE ROBERT P & DAWN M		11452 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700300000000060	FORRESTER J MARK		6327 BLUE ASTER TRCE	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700300000000590	KIRK MICHAEL & GLORIANNE		9315 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002180	HARB NANCY & MAURICE		11352 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170040000002980	COOK BROOKS & SUZANNE		11242 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000003100	MERMELSTEIN RICHARD		11122 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000003120	WILSON LOWELL G &	ISHAHAK-WILSON CHARMIAN N	11112 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000004220	GHAFOOR ABDUL & HALIMA		11435 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000004310	GARCIA EDWARD L		11533 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170040000004460	ROCKY MARTIN E &	MARTIN SHERLY E	9124 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170050000001150	LEE MATTHEW		9418 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170050000001160	HANNA WASEIM M &	NAGIB NANCY N	9422 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008430	MICHAEL ANNAM		8456 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008600	BELDE PRASANNA LAXMI		8300 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000009610	REBIK MICHAEL W & CHERYL L		11400 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010170	JOHN GRACE MARIA T		8729 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010640	COLLINS RAYMOND L & KARIN	REVOCABLE TRUST	8806 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010670	COREY MATTHEW A & JESSICA		8834 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700200000005650	GUADAGNO CYNTHIA A &	MICHAEL R	11259 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000009670	ANASTASOPOULOS GEORGE &	CARA ELLEN	11316 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700200000005270	SCUTARI STEPHEN		11058 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000005730	PASCALLI STEPHANIE M &	JOSEPH M	11015 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000005930	LOBODA SANDRA		11931 COLONY LAKES BLVD	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000006660	RZESZUTEK ALEKSANDRA &	STANISLAW	69 MARTHA AVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000006830	FLORES JUAN		11508 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700400000002000	BRYAN JAMES W III & JEANNA M		11628 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700400000002650	ROMAN DANIEL A		11107 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700400000003390	CAROPOLLO JOSEPH & RENEE		10836 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700400000004070	COFFIN STEPHEN B & KAREN E		11418 CRISFIELD PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700500000000840	THURMAN GRETA S		11816 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000850	KATZ ROBERTA LYNN &	KATZ KAYLA M	11818 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001260	SICKLES DAWN		11825 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517006000000008070	OSPINA JIMMY A HERNANDEZ &	ALTEVERS IVETA	8653 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000009720	LAJ BIDDEFORD LLC		9627 HIDDEN OAKS CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700500000001040	WERNER MELINDA & WERNER ROBERT		9318 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700400000002610	LANE JEFFREY A & DENA M		11041 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700400000003040	ROONEY JERRY E &	HERZOG ERYNNE ASHLEY	11206 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700004990000070	PASCO COUNTY	FACILITIES MANAGEMENT DEPT	7220 OSTEEN RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251700500000001470	STAHL ASHLEY		11719 CASTINE STREET	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700200000007190	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000005800	VIDOS DOBY V		11043 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000005910	LAFLAMME SERGE &	LANGLOIS GINETTE	11129 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000006030	BRAUTIGAM CARLE &	O'DANIELS DARLENE L	11217 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000006120	MASCIA DOMENIC		11128 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000006450	BAKER BEVERLY M		9601 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700400000003000	JARA ROBERT J & JAROLINA B		11232 OYSTER BAY CIRCLE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700500000001300	ZAMBRANO GENARO & SUSAN		147-18 17TH RD	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700200000005880	TURKOANE MICHAEL M & ROLLAMAY		11117 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000005990	DEREDICHS ERIC &	BOSWELL-DEDERICHS AMY	11161 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700200000006060	NIEDERLANDER MARY E		11231 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170020000006160	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
2025170020000006640	DIETZ CARRYN M		11545 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006910	ASTFANOUS AWATEF & NOUS		11429 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007070	MARSH BRIAN & SHARON		11512 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000510	ROBINSON CHARLES K & ANA M		11727 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000520	MICHALOPOULOS CHRISTOS &	THEODOCIA	11735 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000003030	KOTTAPALLI NAGESWARA RAO &	DANDA ANANTHA JYOTHY	11214 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003200	HILLS CHARLES MICHAEL &	SMITH MICHELLE M	11030 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003420	OLAMPO KEITH & GINA		11153 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003520	ISKRA WIESLAW & JADWIGA		9249 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004410	SOLOMON COLLEEN & DANIEL		9200 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004430	KIRK CHARLES C & KAREN J		9144 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004440	VANNES MICHEAS E & REBEKAH J		9140 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004600	PORTER WILLIAM F		9149 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700500000001480	TURRENTINE CAROLYN E ESTATE OF		11717 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008290	OSBORNE JANET L		8624 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008380	CAICEDO WILLIAM A SR & OLGA		8526 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008880	STIRES GARY L REVOCABLE TRUST	& STIRES CAROLE C TRUST	11206 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009070	THIEMANN HENRY R & COLETTE M		11502 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700200000005660	HENRY WILLIAM F & CRISTINE M		11018 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005700	MILLER MELISSA & JOHN R		11003 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005820	MIETUS TADEUSZ & BRONISLAWA &	ZAGAJA ANITA & MIETUS DANIEL	317 SEMEL AVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006190	CALLEGARI BRYAN L & DOMENICA		11214 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006700	JOSEPH MARK A & THELMA F		11627 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000007120	KNUDSEN LUCY C		9437 FAIRHOPE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000190	KELLEHER KIERAN DERMOT &	MARTINA M	11634 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000002150	LAROCCA MARK C &	HENRIQUEZ SYLVIA	11420 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000003600	NOVAK DR JILL E		9324 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003730	PITKOFF JESSICA		10931 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700400000002220	DATO JOHN R & MARGARET A &	KLEIN KATHLEEN A	11258 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700400000002310	BORSCH MATTHEW ISAAH TRUST	BORSCH MATTHEW W SUCC TRUSTEE	11148 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008080	HAGEN STACI		8703 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000009100	MAZZA JAMES M & LYNDA H		11436 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009210	FARIDES EDWARD & SABRINA A		11215 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009470	HAWKS MICHAEL A & DEBRA A		11313 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009490	FINOCCHI WILLIAM A		8548 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009820	DAVIS CHARLES JR & DIANE		8301 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010620	TANZER REBECCA S		8746 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000002560	ZACHMAN JAMES A		11054 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700500000001030	ALLEY TYLER & JULIA		9312 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700200000005920	BUSH WILLIE ANGELA REVOCABLE TRUST	BUSH WILLIE ANGELA TRUSTEE	11133 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000050	KNUDSEN GARY A		9103 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000200	VARNER WILLIAM & AGNES		11627 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000450	HUCKABEE JOHN G & GAIL M		11639 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700200000007110	CATALANO GARY & VIRGINIA E		9431 FAIRHOPE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000007200	VIDAL MARCOS A & INDRA D		11428 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000290	WOZNIAK TOM & JANINA		11735 MANISTIQUE WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000800	SUTERA SALVATORE G & NATALIE A	& SUTERA CARMELO P	9240 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000890	MARTIN JOHN J		9330 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000930	GAVITT LINDA		93 OSLO ST	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002690	MCCULLOCH CAROLE J & BERT C		2629 DAREN DR	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003210	RIFE LENNY A & APRIL D		11024 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003620	MIODUSZEWSKI SCOTT M & KASEY A		9314 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004530	MCLAUGHLAN JOSEPH D & JUDITH A		11501 MANISTIQUE WAY	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700400000002270	HANLEY RAYMOND A & KELLY M		PO BOX 5523	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700400000002430	BERCAW LEE R & KELLY D		11131 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700500000001100	HOOGEVEEN ANGELA		11921 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008970	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
29251700600000010600	MICHAELS JOHN		8734 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010610	GALANG MARIO A		8740 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000003530	2018-3 IH BORROWER LP		1717 MAIN ST STE 2000	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004510	2018-3 IH BORROWER LP		1717 MAIN ST STE 2000	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000760	WEINTZ ANDREW & AGNIESZKA		13304 WAGNER DR	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700500000000760	DECRESCENZO TERESA ANN &	DECRESCENZO DEBRA A & SABINO A	11752 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008810	JACOBS AUDREY		11250 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000010320	KANAKIS STEVEN N		11848 CHAPLAIN PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700200000005390	SMITH WILLIAM &	MORALES JESSICA	11045 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006690	SRP SUB LLC		1717 MAIN ST STE 2000	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005680	ADAMS CATHERINE J & HENRY L		11006 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700500000001020	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000400	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000190	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000480	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001640	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700200000005260	REVIS MELISSA M		11062 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005410	PANEK TRACEY L		11057 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006270	CHATTA FELECIA A		11034 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006960	CHEE MICHAEL CHOO WOON &	SETO ANNIE	76 SAPPHIRE DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000270	SCHLACHTER RICHARD A &	MCGOVERN KATHERINE M	10 DESLAURIERS CR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170040000002050	BOSSOWSKI MARK & BARBARA		11635 RENAISSANCE VIEW CT	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000004520	11507 WATERS EDGE TRUST	WOO T TRUSTEE	PMB 191	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170040000002330	JACOBS GARY IRVING		11136 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008390	PETERSON DAVID B & RITA M C		8522 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008750	DURAN LOUIS & ANA MARIA		11332 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008760	BOOTH WILLIAM D & PATRICIA E		11326 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009270	BRAGG SCOT A & ANGELA M		11617 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009740	IBRAHIM JOHN D		11317 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010290	JANICJEVIC DAVOR & LEJLA		11901 CHAPLAIN PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700200000005330	IH2 PROPERTY FLORIDA LP		1717 MAIN ST STE 2000	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005290	ANES JOSHUA D		11046 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000010700	MANADYEL BIJU L & MANJU D		8858 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700500000000780	BARTEE AMBER R		11756 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700200000005060	LAPORTE DIANE H LIV TRUST	LAPORTE DIANE H TRUSTEE	11222 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005130	MOORE JAMES D & FLORENCE L		11162 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005160	PETTY VINCENT P & ALISON M		11154 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005210	NIYOGI EMILI GUHA		11018 COBBS FERRY CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005380	QUINN CHRISTOPHER M & KRISTAL		11039 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005640	GOLDBERG JORDAN D &	COLE LINDSAY M	11255 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006380	MORRIS JERRY & JENNIFER		9501 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006920	LINDO DERYCK		4414 AVENUE M	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000550	MIETUS TADEUSZ & BRONISLAWA &	MIETUS DANIEL	317 SEMEL AVE	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002160	TRAN PHUC HUU &	VO THANH KIM	11412 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000002190	NGUYEN MYLINH T &	NGUYEN MYCHAU T	11344 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000002670	MIYAZATO CHRISTINE &	KAZUNOBU	11125 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003270	LUGO JEFFREY & KELLY		10950 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003650	NETTESTAD DONNA		33 FRIENDSHIP CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001010	PAPAPANOS KYRIAKOS		9304 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008120	SMITH REVOCABLE TRUST	SMITH ADRIAN & HOLLY CO-TTEES	7 MAWDDWY COTTAGES, DINAS	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008350	YUNGAITIS SUSAN M &	CHESTER J	8544 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008490	BONNER KENNETH L & SENOVIA E		8414 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008530	JACOBS ALAN J & SUSAN C		8350 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008940	BOOTH PATRICK D & STEPHANIE		11630 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009030	DISALVO GARY P & VICTORIA K		17088 73RD PL N	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009590	HIGGINS DONALD M & CHRISTINA		11412 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000009850	RIGGS LIANNA M & MARK J		8321 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009970	BOBAN GLADIS & GREGORY		8737 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000003450	SRP SUB LLC		8665 E HARTFORD DR STE 200	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001020	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700200000005240	BOWERS REVOCABLE TRUST	BOWERS G R & H L TRUSTEES	11004 COBBS FERRY CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000009150	KALUZA ADAM H		91 MURDOCK ST	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009230	GRAF KEVIN R & CHRISTINE T		11641 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009260	SMITH ROBERT L & REBECCA H		11623 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009340	JENKINS SUSAN A		11501 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009500	SHERMAN BARRY ESTATE OF		8600 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009530	BUTLER LAWRENCE CHARLES JR &	TAMMY	8622 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003250	CARNAHAN JAMES C & SARAH L		11000 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000010020	SAVINO JOSEPH L & TARAH M JOINT REVOCABLE	SAVINO JOSEPH L & TARAH M TRUSTEES	8815 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700200000006490	PELAEZ GEMBELLE C		9625 MARBLEHEAD LANE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000009750	SRP SUB LLC		1717 MAIN ST STE 2000	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000300	JONES KEVIN F & LANDRA		11741 MANISTIQUE WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006010	MCMAHAN CATHY L & KEVIN		6400 SUNDANCE TRL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006140	COLLAZO LUZ E		11140 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006410	GENEY DAVID & TERI		9517 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006420	SMAGALA MICHAEL J & SONDRAM		9525 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006500	JONES JASON P & LISA M		11450 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000230	COTTRELL RICHARD WILLIAM III &	SUSAN CHRISTINE	11651 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000650	ST AUBIN JOSHUA & JENNIFER		9341 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000660	DONNER FRANKLIN E &	ROHN SUZAN M	9349 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002120	AMARAL JUNE W ESTATE OF		C/O HEATHER CLEWOW	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000002950	KINGSLEY MATTHEW		11300 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003060	COLE ERNEST G & CYNTHIA E		11144 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003130	BUI VU P		1517 18TH ST APT F	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001200	HARDING HEATHER L		9444 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008030	ALLEN BRADY R & GENA L		8722 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700200000006480	MAYER DAVID P & KATY M		9619 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000630	SILK WILLIAM J & JOYCE L		387 FOX HILL RD	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000940	MARETICH MICHAEL J &	LANE STEVE W &	RABINE GARY T	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002080	KELLER AARON M & SHEILA		11522 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000003180	SCHWARZ KEN & MONIKA		11042 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003890	VILLA STEVEN & JULIE		11355 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004270	GRIFFIN GLENN & KARA		11507 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001100	STEPHENS BRYAN C & GIA K		9348 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700500000001200	MARSHALL KARISA M &	MOUNTS THEODORE J	8216 TANGLEWOOD DR	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008310	MAY JANICE S		8610 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008890	MCIPHERSON GLEN & DARLENE		11154 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009180	MIODUSZEWSKI RAYMOND & TAMARA		8607 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009940	MANGENE DAWN M & LOUIS R JR		8713 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010120	WEATHERBY RICHARD L & OLIVIA S		8923 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010130	BELL THOMAS A & LINDA K		8929 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005980	IHS PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170030000000540	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700200000007140	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003510	DEJU JORGE & SYLVIA BROL		11218 TAYPORT LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000009640	PATEL SANJAY & ASHA		9405 COCHISE LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000003150	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
20251700200000005070	BEATY FAMILY TRUST	BEATY KATHERINE M TRUSTEE	403 NORTHERN OAKS DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005310	SYLVESTRI GINA MARIE REVOCABLE	LIVING TRUST	11034 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005540	CHICARELLA DOUGLAS & MARY S		11203 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003310	MOROCK ALICIA D		10928 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003870	LEVESQUE MICHAEL J &	LEE-LEVESQUE GEORGIANN	11337 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000003950	PUKA LOUIS &	PUKA ALLISON	11445 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004170	SMITH SCOTT M & JULIE M		11405 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001140	ZUCH JOHN & REBECCA		9412 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700400000002290	GOFF ROGER L & CYNTHIA L		11200 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009360	ROKOTYAN ALEXANDR & EKATERINA		11445 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
292517006000000010230	MERMELSTEIN STANLEY &	PATRICIA L	8821 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517006000000010340	MORICHOVITIS TOM		5232 WOODSIDE AVE	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700200000005000	LITVIN NEIL		10312 BEECHCRAFT ST	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000100	SIBILA MIKOLAJ		11804 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700004990000090	PASCO COUNTY	FACILITIES MANAGEMENT DEPT	7220 OSTEEN RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700200000006180	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003640	VETERANS AFFAIRS SECRETARY OF		3401 WEST END AVE STE 760W	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005010	WILLMAR PAMELA		11248 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005520	MAGALLANO AMOR S		11147 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005670	BIANCULLI THOMAS S & MELYSA M		11014 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005750	COURTEAU KEVIN		11023 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005770	GUDRAIS ERIC & BEVERLY A		11031 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006050	FRALAY SHELLEY J		11227 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006310	HAAG MANUEL &	LUBE TIFFANY	11050 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006570	BOLL JAMES E & DEBORAH L		11501 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006770	GREEN RONALD & CAROL J		11544 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000110	TOWNSON GLENN A & KATHLEEN S		12109 TULIP GROVE DR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000150	NOIL FELICA & KENNETH		11716 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700200000006150	LARSEN STEVEN S & SHARON M		11146 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006280	LE TRANG A		8509 CREEDMOOR LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006300	BELLAMY GLORIA J & JAMES M		11046 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006330	ROHDE STEPHEN & AMY		11058 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006710	DURDEN RICHARD D & CYNTHIA G		11631 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000007020	GILLESPIE JESSICA &	BRYANT EVELYN	11543 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000020	DENNY PETER		9204 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000750	MACCHIO JOHNATHAN J &	XHULIETA LAZRI	9429 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000003590	WELLS MICHAEL D & TIFFANY E		9330 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003810	PETTINATO BILL A & JEAN E		11117 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003940	HOXHALLARI MUHAMER & ALBANA		11441 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004370	DRIVER GUY K		11530 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004580	NICHOLS ERICA L		11508 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700500000000790	NIXON MICHAEL BRUCE &	GYNELLE ANN	11804 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001240	TRESKA AUDRONE STANYTE		11831 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008670	NELSON LISA E		11416 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009050	SALAPUDDIN OLIVIA M		11524 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009060	NELSON ANTHONY C & MARGITA M		11514 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009410	MCLAUGHLAN SUE ANN		11351 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009710	HILL THOMAS E & HELYN L		11257 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010000	SKARR TRICIA J & ROBERT M &	SKARR ROBERT E & JEANNE A	8803 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010180	HOFFMAN BARRY W & ROBERTA A		8739 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010250	LANGER JAMES JOHN & ROSE MARIE		8839 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010630	ANGELINI DONNA L		8752 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010350	SMITH JUSTYN		8750 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700200000005200	EZZOUHAIRY SUSAN & ABDELALI		11024 COBBS FERRY CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005550	ELLIOTT BRIAN C &	TARSIN ALICIA M	11209 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005560	MARTINEZ LIBERTY T &	LORENZO IJR	11215 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005890	NEGRON MIGUEL G		11121 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005900	MOORE-OLEKSY EILEEN &	OLEKSY THOMAS A	11125 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006540	FLANZBAUM MARK & ANN E		11430 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006550	HIGGINS ROBERT W III &	HEATHER L	11445 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000040	PATTON TIMOTHY C		9142 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000280	WOZNAK TOM & JANINA		11735 MANISTIQUE WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000330	RZESZUTEK STANISLAW & A	WOZNAK JANINA &	RZESZUTEK STANISLAW T	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000950	TAHIR FAZLUR &	MOHAMMED FAMEEDA	9307 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002570	PURAZZO ANTHONY F & DAYNA J		11046 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003480	BABINETZ NICHOLAS S SR &	PATRICIA L	11231 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700400000002380	DARVEAUX JENELLE M & ANTHONY J		11106 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700400000002480	BRANDT JAY D & SUSAN L		8951 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
292517005000000000930	POUREH NASSER		11836 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001360	REIS SHARON		11801 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001430	CAPPADONA KAREN HOLLAND		11727 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517006000000008260	MICHALOPOULOS PANAGIOTIS &	ELENI	8700 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
292517006000000008480	LITTLE RICHARD D & CINDY L		8422 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
292517006000000008770	WHEELER NATHANIEL I &	MCINTOSH PEGGY A	11320 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2925170060000009310	TAYLOR HOPE M		11549 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009330	HENWOOD KIMBERLY L		8650 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009790	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
2925170020000006440	LONSTRUP JOHN D & LINDA S &	LONSTRUP DAVID B & LONSTRUP K D	9555 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000007130	COSS STEVEN & GERALYN		9443 FAIRHOPE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170030000000530	MANZO ANTHONY T & ANNIE JANE		4646 CARLTON GOLF DR	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170030000000920	LU & QU FAMILY LIVING TRUST	LU BIN & QU LIMING TRUSTEES	2729 COLUMBUS PL	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002550	DEPASQUALE DANIEL F & DEBORAH	& LANG DONALD F	11104 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000002640	KONDIK ROBERT P & MICHELLE L		11101 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000003070	TSENGOURAS MICHAEL D		11140 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000004140	PIERRO SALVATORE & ELSA L		11420 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000004230	GUERIN FAMILY TRUST NO 1	GUERIN M T & D E CO-TRUSTEES	720 MCKINLEY ST	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000002280	KONDIK ROBERT E & PATRICIA A		11204 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050000000890	ODONNELL KEVIN & JOY		11828 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008370	JONES GARY B & TERESA M		8532 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008540	ST CROIX EVA M & JASON P		8346 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000009580	ABDELLA ISMAIL &	ABUBEKER REHANA	11418 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010240	MAXAM RYAN MATTHEW & OLIVIA		8831 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010310	BURNS MICHAEL L & AMY J		11854 CHAPLAIN PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010510	LE TRANG ANH		8509 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700300000000600	HOFMANN RICHARD D & ANN		9319 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700300000000030	AUSLANDER RICHARD K & NANCY		9150 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170020000005100	LAVERCHIA TIMOTHY D & ALLISON		11200 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005320	WILLIAMS PENELOPE S		11028 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005610	BARTOSZEWICZ MAREK &	BARTOSZEWICZ ANN	11245 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005840	VALLELEY FRANK & JEAN		11059 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005940	GODSEY JEFFREY L & BRENDA L		11141 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000006600	BOBONIS ROBERTO D & RENA		11521 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700300000000720	LOEFFEL SARAH LYNN		9413 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700300000000850	ORTEGA RAMON &	MEJIA MARITZA	9308 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002200	FONTELLA-LINCOLN MARIA		11336 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170040000002880	LABONTE RANDY J & BERNADETTE A		11224 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000003230	HOWELL MICHELLE		11012 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000003290	CLEVINGER MICHAEL TRAVIS		1345 HALAPA WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000004000	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
2925170050000001210	TRUITT KENNETH &	GODDARD-TRUITT VICTORIA	9450 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170020PS 3000000	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170040000002370	MEYER CHRISTOPHER & STEFANIE		11112 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000002440	CAUSEY MICHAEL J & SHERRY L		11137 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050NP1000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517006000J000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251700600000008560	FOWLER SCOTT & GRETCHEEN		8334 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008990	HOLT NICHOLE S & PAUL A		11600 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009450	SCOTT CHARLES JR &	DIANE MARIE	11325 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000010110	PATEL VIJAY		8917 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010570	PATEL DIPAK D & GITA D		8714 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170040000002540	LSF9 MASTER PARTICIPATION TRST	US BANK TRUST NA TRUSTEE	C/O WRI PROPERTY MANAGEMENT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000010420	SAMIMI STEVEN H & PALESE CATHERINE E		8613 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009480	NICHOLLS AMY J		11307 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000002470	GARCIA MEGAN M & JAIME A		8945 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170020000006390	AVILA MAYRA		431 MORNINGSIDE AVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005050	REILAND RICHARD F		11228 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005370	RUSCIANO WALTER L		11033 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170050000000250	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001000	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000000690	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000000050	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000470	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	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000990	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170020000005450	WALDNER JOSEPH		11109 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000005720	GIANNOPoulos KOSTAS & METAXIAS	DIMIS ATHANASIA A	11011 BELLE HAVEN DR	60	\$0.00	\$0.00	\$284.06	\$56.63	\$340.69
2925170020000005760	STUM RICHARD W & MARGARET L		11027 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170020000006890	LANZA FRED K &	PEGO-SALGADO KARLA E	11506 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700300000000070	RIEGER RICHARD R		9123 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170030000000260	HELLIER THOMAS DAYTON &	JANET MARIE	11715 MANISTIQUE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170030000000320	BAKER KIMBERLY &	SCANLON JAMES JR	11755 MANISTIQUE WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700300000000820	WENDT CATHERINE		9250 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700300000000870	ARIZA MARIA		9318 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002110	KEESLING DAVID W & DIANA L		11502 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170040000002740	VECCHIA ANTONIO & FRANCES		5615 BELL BLVD	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000003380	IERVASI ROCCO & CLORINDA J		10842 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000004100	HANNEY NICOLE		11400 CRISFIELD PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170050000001110	RODRIGUEZ ELOY &	OLIVERA DANAISYS	9054 OTTAWA DR	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002320	OCCHIPINTI ROBERT A &	THERESA C	11142 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050000001330	FARINELLA VINCENT J &	FARINELLA ANTHONY V	319 N HICKORY ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008060	HORN JEFFREY M & JENNIFER		8649 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008360	CRAWFORD DANIEL CHARLES &	KAREN MARIE	8538 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170020000006040	BRAUN ROBERT N & LINDA M		11221 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170020000006460	FALKIEWICZ DONALD &	SWANTON RENEE L	9607 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006950	KALFAS RONALD & ELIZABETH		11501 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170030000000120	PATEL BHARATKUMAR & VANDANA		11740 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170030000000350	DAVENPORT RONALD E & ANA M		11732 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170030000000670	YALAVARTHI KIRAN		9345 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170030000000690	D'ARCO NUNZIO & CARMEN		9355 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170030000000710	RADWELL DAVID T & PATRICIA M		1360 23RD ST W	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170030000000730	COLEMAN-MINICI BRINDY E		9419 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170030000000970	GIVON IRIS		4 HASIGALIOT ST	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002710	OWENS JASON S & KYLIE C		11203 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000002730	CAMPOGNI DAVID & JENNIFER TTE	CAMPOGNI D & J TRUSTEES	11215 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003320	VU DOAN V		5137 MEADOW OAKS DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003340	PHUNG HONG C		2809 147TH ST	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003440	KINNEY JAMES C & LINDA M		11207 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004130	STODOLNY JANUSZ &	STODOLNY SANDRA	90 NOVA SCOTIA RD	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004330	GABRIELE ROSE		11549 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004550	PATEL NEHA R & RAKESH G		11450 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004640	ISKANDER MARIAN &	GHOUBRIAL TALAAT DANIAL-ROFAIL	9123 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700600000008040	CHADWICK TINA M		8648 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700600000008420	JOHN CIJO T		8506 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700600000008510	PASSMORE SHERYL A		8400 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700600000008800	BUESE JOHN A		11302 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700600000008870	SCOTT GRAHAM A & GERALDINE B		11212 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700300000000170	GRILLO EDWARD FRANCIS JR &	KAREN SIMPSON	11654 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000560	HENNEY SHOLEH		6861 SW 17TH ST	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000860	HEASLIP LAWRENCE S		771 POQUONNOCK RD APT B	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000880	ESPOSITO JOE & LINDA		9324 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002660	KALHAN ASHOK KUMAR &	BEHROZE EDULJEE	11115 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000002930	SIPPLE HEATHER THIFAULT		11314 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003020	NGUYEN AN		11220 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003170	ZUCCARO ANGELA		11046 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003260	PAHL DONNA M		10954 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003580	WARD TIMOTHY D & LISA		9338 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003760	RODD CARLA A & WILLIAM		10831 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004010	CHONG TAE K & MEE		11515 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004470	REISER GREG T & MELISSA A		11615 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700500000000820	FLEMING TYLER A		11810 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001210	PHELAN ROSEMARY &	VASQUEZ PATRICIA	11837 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001400	MCCARTHY DANIEL & MILDRED C		540 W CHESTER ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001420	NORRIS-OROSCO STEPHANIE M		11731 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700600000000850	RELYEA KAREN E & RONALD D JR		8645 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
202517006000000008340	GHAZALEH MICHAEL J & SHANNA		8550 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000008450	FLETCHER KRISTINE A		8446 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000008960	FUHS EDWARD H & JANICE A		11618 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009120	MILLER RONALD J		8645 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009160	JANSEN KEVIN R &	SHELLY RENEE	8619 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009520	HOLBROOKS STEPHEN H		8616 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009660	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
20251700200000005400	DEVANEY RANDALL E & JAMIE L		2639 CREEK RIDGE DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006080	DIBRIGIDA JOSEPH & BRIGIDA		11241 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006130	JAGODA MARK & LUZ M		11134 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006520	MIRRIONE JOSEPH		11438 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006680	JENNINGS PAMELA K		11615 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006720	JURKIEWICZ STAN		11411 BIDDEFORD PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000007000	ULATOWSKI CHARLES M &	FISHER KRISTINA	11531 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000010	WEEKLEY SEAN J & STACEY D		480 WELCOME RD	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000360	MASKEY SURAPONG PAUL & WARUNEE		11726 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000780	COSTA GLENN DAVID JR & AMY M		9445 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000900	DOWNING WILLIAM F & DELORES J		9333 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700400000002620	DUFUR JEREMY TOD &	JOHNSEN NICOLE MARIE	11045 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003280	HALL JOSEPH A & MARIANN		10946 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003660	GILBERT EDWARD LJR & SANDRA L		9244 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001230	COOLEGE W H JR & K TRUSTEES	COOLEGE W H JR & K TRUSTEES	7632 KIMBERLY DR	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001460	GOJ-SMOLEC CLARE VICTORIA &	SMOLEC ANITA-GOJ GUARDIAN	11721 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
202517006000000008220	OTERO DEBRA J & ENOELIO		8728 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000008830	COTTRELL JEAN B		11236 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009040	SCHIEFER MARK & LENNIE		11530 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009550	SAMUEL FAYEZ M & CLAIRE R		8636 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000010430	ZHENG ZUNXING &	ZHENG YUN	8607 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000008330	2018-1 IH BORROWER LP		1717 MAIN ST STE 2000	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000002940	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000002680	NGUYEN SEAN & ANH	PHUONG MARY LYNN	9201 LOST MILL DR	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700300000000080	SYRISKO ANDREY & LYUDMYLA		9129 CREEDMOOR LANE	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
202517006000000010540	HASLETT TIMOTHY M & KAREN L		8447 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700200000005080	FORD PAMELA		11210 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003820	ROMERO RACHEL & COOK KEVAN		11309 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003050	SRP SUB LLC		1717 MAIN ST STE 2000	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003500	EDISTRO L350 WATERSEDGE TRUST	KEMP J TRUSTEE	9233 EDISTRO PLACE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005830	WACHTEL JACQUELINE & BRIAN		11055 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170020000006200	ROBELO EDUARDO I & SANDY		11220 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006260	COLE TIMOTHY & MARY ANN		11030 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006560	HOWLAN JOHN J JR & LINDA M		11451 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006820	LOGAN LARRY J & JO A		11514 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007150	WEBB JASON A		9453 FAIRHOPE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000002960	MEEK RANDY & CYNTHIA		11250 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003460	PETRASHEK CAROL A		11219 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003560	HOLLINGSWORTH JAMES L &	MADLINE 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
2925170060000009370	HIMBER DAVID K & KAREN B		11437 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009460	BOFMAN JACOB S & MEGAN M		11319 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000010160	ECKHARDT RAYMOND L & SANDRA L		8719 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170060000010270	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
2025170020000005510	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004280	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000002250	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003710	HNILCA FAMILY REVOCABLE TRUST		10945 OYSTER BAY CIRCLE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004260	CARLUCCI JUSTIN B &	RODRIGUEZ MARIA I	11503 BELLE HAVEN DRIVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170060000009380	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		8908 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170020000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170060000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170060000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251700500000000720	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001490	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000230	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000080	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000430	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000520	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000970	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001690	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001730	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001740	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000410	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000290	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001670	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001600	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000030	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000000110	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000240	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001180	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000280	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000320	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001090	2017-1 IH BORROWER LP		1717 MAIN ST STE 2000	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700300000000580	LEPORE MICHAEL & ROSE M		9311 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000003850	BURKE CHERYL		11323 OYSTER BAY CIRCLE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005040	POTTER DAVID A & DEBORAH J		11232 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005340	VELASCO DANIEL E & JESSICA J		11007 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006740	BIRD RONALD D & MELINDA L		11608 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006900	CAMPOS LUIS B & DIANA L		11500 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000007010	SIMHAN LINDA		11537 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000390	REICHE CLAY & MICHELLE		11704 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000002770	RUGGLES RODNEY W & MARILYN		11245 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003240	STIERMAN MARA JO		11006 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004160	WALENSKI LUCIAN		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
20251700500000001070	ROBERTSON FRANCIS P & JANET L		9332 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700500000001340	GARCIA ISMAEL		11805 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001390	KUEBRICH FRED J		11737 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008320	SCHNEIDER LLOYD S & MARGARET J		8602 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008720	TABOR PAMELA & JUSTIN		11348 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008780	MOULTON SEAN &	GILLIAM CHRISTINE	11314 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008790	MATTESON DAVID J & JOAN F		11308 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008980	CARACCILO FRANK		11606 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009570	MATHER ROBERT J & TAMMY L		11426 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000009770	KERR ROBERT & BARBARA		11341 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009800	STROUT JEFFREY ALLEN &	LANNA JUNE	11403 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009830	DAVIS DON A		8307 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009920	MIDDLETON RICHARD & JAZMIN		8411 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000038000	PRETIUM SFR HOLDING LLC		15480 LAGUNA CANYON RD STE 100	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000042500	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000039700	KRABBE VENTURES LLC		2442 NW MARKET ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700500000001440	PAKSINE PETR & INNA		11725 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700200000069900	HERVEY THEODORE P		11525 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000400	BALLOU WILLIAM & MICHAELA	FAMILY TRUST	11652 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000020600	MONTE FRANK V & DENISIA F		11540 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000025300	PILASZKIEWICZ RENATA &	ARKADIUSZ	11116 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000031900	STEARNS JOANN A & RICHARD T JR		1502 NE 64TH ST	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170040000003490	ARNOLD DARIUS D & RITA JANE		11239 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004050	BAUMAISTER ROBERT T &	DARLENE A	10531 MIRACLE LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004420	GRIFFITH EDRIK C		9150 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170050000001050	TRETO RAUL A SR & ROSA A		9322 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170050000001060	SCHULTZ TONI Z		9326 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170050000001120	DENISTON DEREK & VICTORIA		9402 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170040000002230	HOLT TIMOTHY M & LINDA B		11250 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170050000001310	SHOULTA KATHERINE N		4602 BRAYTON TER N	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008130	SUROVICH CHRISTOPHER P &	PAMELA ANN	8729 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000009130	CAMINERO ILIANO ALEX JR		8639 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009950	MARTIN KEVIN L & HILDA F		8721 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010410	ACQUAFREDDA EMANUELE &	YVONNE C	8617 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000010480	ERDMANN TRACY & RONALD		8537 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050000001070	JULENN ENTERPRISES LLC		11622 MANISTIQUE WAY	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000010260	EVANS ROBERT A		8849 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170020000005420	HASSAN HATEM F &	WILSON JENNIFER L	11061 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005430	WESTON STUART A REVOCABLE TR	WESTON SANDRA ASH REVOCABLE TR	11065 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005480	BROWN CRAIG A & CAMI L		11125 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000008550	SHERMAN ALBERT C &	MARY KATHLEEN	8340 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008580	BOLES STUART C & DENA S		8318 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008730	SAMUEL CRAIG		11344 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008950	FEDERAL NATIONAL MORTGAGE	ASSOCIATION	3900 WISCONSIN AVE NW	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000010330	KOWAL ALEXANDER & SANDRA L		11842 CHAPLAIN PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010370	SHANER JENNIFER & SCOTT		8643 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700200000006610	AMERICAN HOMES 4 RENT	PROPERTIES SEVEN LLC	30601 AGOURA RD STE 200	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000002850	TEASDALE SHARON J		10264 GREYSTONE RD	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008840	SEIFERT SCOTT W		11230 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002590	BEEGLE GEORGE C & MELISSA R		11038 RAGSDALE COURT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000005250	HILL SUZANNE M & BENJAMIN S		11066 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005360	WILLIAMS MIMI E		11023 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005790	FRENCH NEIL & JENNIFER		11039 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005850	LEITAO ANTHONY D & EDITH		11101 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006020	RIDDEL CHARLES H & JOANNE C		11211 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006470	BLANCO EDWIN & CALLIE L		9613 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006780	HOFFMAN JAMES G & JONI K		11538 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007060	RASMUSSEN DAVID E & THERESE M		11518 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000380	AHUJA SUNIL & SUMAN		11710 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000980	DENNIS JOAN F		9247 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002040	HATCHER CHANCE A & JENNIE R		11600 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002500	FORD RICHARD & BRENDA		9009 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003470	RICHEY RYAN P & ROBBIN		8725 ELM LEAF CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003980	KYLE HEATHER A		11503 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004190	RIVERA DAVID A ORTZ		11417 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000010040	VAVOULIS MARIO T		8827 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010210	KAMEG BRUCE & MARIA		8805 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010300	PEDRICK BARRY W & DOROTHY S		11905 CHAPLAIN PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008630	LEWIS JEREMY & ELIZABETH		11442 TAYPORT LP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000006810	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000990	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000004350	HERNANDEZ DAVID M & CHERYL LYNNE		11609 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170040000002240	DRESS JOHN M SR & LINDA V		11238 BIDDEFORD PLACE	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000005570	ALBRECHT STEFAN A & BETH M		565 LAUREN LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000470	MCHUGH PATRICK & JILL		11653 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000003700	FIELDS ANDRE C SR & THERESA M		9222 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003860	MCMILLAN JAMES JR & SANDRA		11327 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004020	ROWLAND JASON SAMUEL &	DANIELLE	11519 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004400	EDWARDS CARL R & SOPHIA M		9206 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170060PS2000000	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517003000E0000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517004000J0000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000001350	BOWERS REVOCABLE TRUST	BOWERS G R & H L TRUSTEES	11004 COBBS FERRY CT	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050NP2000000	VENTANA TOWNHOMES AT WATERS	EDGE HOMEOWNERS ASSOC INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251700600000008410	ROSE NEVILLE V		8512 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008520	SCHNEIDER HEATH D		8356 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000008690	AKIN DARREN		11408 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008740	RUIZ REYNALDO & EVELYN		11338 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009870	HAUS ADAM		8335 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010650	RAMOS JUAN A & JENNIFER B		PO BOX 6447	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170020000005860	MILLER NEDRA J		11105 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
2025170020000006240	SMITH WILLIAM THOMAS		11244 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006510	GADDIS BRIAN		11444 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006530	HOLDEN JEFFREY S & JAN T		11434 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006880	WARD THOMAS & SHANNON		11512 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007080	KARG DAVID M & SANDRA A	SIKORA RODNEY P & KATHRINE	104 WEST LAKEVIEW CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000310	COGDILL TIMOTHY C & SUSAN J		1921 APPLE RD	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000370	JOSEPH BENNY & JOLLY		11718 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000570	MIETUS TADEUSZ & BRONISLAWN &	ZAGAJA ANITA	317 SEMEL AVE	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002030	SARANTIS POLIXENI		6440 LAKE MEADOW DR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000003920	HUYNH LINDSEY &	LUONG DOUGLAS	11427 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

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
2025170040000004240	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	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700400P1000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202517002000J000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517005000J000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700400P3000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000001220	FLEISCHMAN GREGORY		5000 STARBOARD DR	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001280	GAVRIELIDIS STEPHANOS &	STAVROULA	841 BALDWIN DR	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008240	JAISE SUMA		8714 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009730	HOPPER WILLIAM J & LISA L		11309 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000009990	WARD TERRENCE L		8751 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010680	EDWARDS ROBERT R & CHEYENNE M		8842 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000002910	2017-2 IH BORROWER LP		1717 MAIN ST STE 2000	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000004030	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000700	PROGRESS RESIDENTIAL BORROWER	I LLC	PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700200000005970	ELIBIARY NIVIN		49208 BROOKLYN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006090	DAVIS BRADLEY A & JULIE A		11245 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006290	JACKSON JEFFREY JAMES T &	ASHLEY THERESA	11042 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006400	FARRELL ANNAMARIA		9511 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006840	EDWARDS KAREN S		11517 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006850	BAJALA IVAN Q & JEYRA DANO		11523 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006940	LECROY-PUGLIESE KIELEY &	PUGLIESE ANDREW	11447 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000002790	OCONNELL ROBERT R JR & MARY C		11235 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700400000003360	CRAIG ANDREA L & TRAVIS L		10854 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000003740	SNARIC FAMILY LIVING TRUST	SNARIC JAY M & KIMBERLY J TTEE	10925 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004040	KOFLER RICHARD J SR & MARIA		129 BOULEVARD AVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004490	JOHNSON TRAVIS L & LON		11531 MANISTIQUE WAY	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004570	KIMBLER-MUEHL DEANA J &	MUEHL DAVID J	11502 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170050LB2000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	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	0	\$0.00	\$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	\$0.00
202517003000I000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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		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
2925170050000000920	YOUNG KELLY R		11834 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001380	TATE-PALUMBO WENDY J		11739 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000009810	JURKIEWICZ STAN R & HANNA M		11411 BIDDEFORD PL	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010140	PAUL SHARON & DAVID J		8701 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010550	VOORHEES ROBERT F & CAROLA		11 FOX CHASE RD	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000002920	IH5 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008000	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
2025170040000003550	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005090	SHANNON PAUL F SR		11204 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005150	LENNERT JOYCE M &	LENNERT BARBARA & MARK W	11156 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006210	ANGELETTI SUSANNE		11226 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006220	RUEB CHRISTOPHER & CHRISTINA		11232 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006730	HARRISON JONATHAN & LINZIE		11614 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000007090	GORALIK ANNA M		2828 PEARL ST	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000790	WOO BRANDON J & TARALYNN		9451 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002750	MANNING GREGORY S &	GONZALEZ RAUL G	11229 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002990	PETERS CLIFFORD C & JENNIFER H		11238 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003780	SAUNDERS JAMES BUCKLEY JR &	KARINA MARQUEZ	11135 OYSTER 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
2025170040000004360	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	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008090	KULOY GORDON & KATHLEEN M		8709 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008680	ZAGORODNY ALISA G		16 WILLIAM WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008850	ABBARNO PASQUALE J &	VIRGINIA A	11224 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009600	CORDES DON M & KAREN S		11406 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010030	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
20251700200000005960	RAMOS VICENS E & ELISA L		11149 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006320	MARTIC NINA		11054 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006590	GARRETT GREG K & KERRI EH		11515 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000002090	WARING MICHELLE D &	MOURELATOS JEROME GEORGE	11514 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002130	STAHL GREGORY M & TEALA S		11446 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002840	PEJOT JORGE L & CHRISTINE		9012 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003090	DEMORROW VICKY		11128 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003220	HOSFORD SEANN & ROBBIN		11018 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003400	SARANTIS POLXENI		6440 LAKE MEADOW DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003990	CARTER MICHAEL & SHARON		11507 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004080	NUNZIANTE JONAH J		4 WINDERMERE PL APT 3	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004180	MARTINEZ-AUNON LAUREANO E &	CATTANI MARIA E	11411 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170040000004610	VERNEY SIMONE		9145 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004650	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	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700200P4000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202517006000F000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517006000F000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170060000008270	SIMPSON DAVE &	SIMPSON LESLIE	8650 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008660	REED CHRISTOPHER M &	MELISSA T	11422 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009170	ANGELES ZORINA & REY		8613 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009320	DEUBEL FRANK J & LISA A		11535 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009510	BROWN STEVEN &	DURFEE JOYCE	8608 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009540	MINOGUE REGINA M &	MARCUSON CARL	8630 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009620	SCHMIDT JOHN LEE & SHELLEY E		11354 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000610	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170060000008180	PROGRESS RESIDENTIAL BORROWER	1 LLC	PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000010530	SMITH CARRIE		8453 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700300000000210	MORALES-CHACON C & CHACON GUILLERMO		11635 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170020000006860	NORGART JEFFREY		11527 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170060000008160	PROGRESS RESIDENTIAL BORROWER 7 LLC		PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002520	PROGRESS RESIDENTIAL BORROWER 8 LLC		PO BOX 4090	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009440	CROUCH TRUST	CROUCH DANIEL W & SUKI TRUSTEES	11333 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000005230	STEVENS DALLAS JAYSON &	LESLIE L	11008 COBBS FERRY CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005600	VAN EGMOND STANLEY D &	MARCIA A	11239 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005690	MENCHINELLA CARLO S		11002 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006430	CAPOBIANCO WILLIAM F &	JENNIFER M	9549 MARBLEHEAD LN	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006620	SWITALA BRIAN D & CORINNE E		11533 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000460	PIPOLO FRANK R & ALYSON A		11645 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000500	EFTKHAHARI PHILIP &	DOOSTKHAH NARGESSADAT	11719 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000830	SWEENEY MAURA V		9300 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$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
2025170040000002210	WORSHAM ECATERINA		11328 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002870	GARRISON GLENN ALLEN III		11216 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003790	CHOJNOWSKY WALLY R & IWONA		11129 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700501B3000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
292517005000E000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025170040000004320	ROONEY KAREN L		11541 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170040000002360	MOFFETT WILLIAM H		11118 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170040000002810	ENDERLE CHRISTIAN E		8942 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050000001050	NELSON FELIX		11911 CASTINE ST	7	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170060000008140	REED MELISSA J & JASON T		8735 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2925170060000008440	KRAUSE JANET R & LARRY A		8450 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008900	KRAUSS CHRISTOPHER J &	SPARKS KRISTINE ANNE	11148 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008930	LINDERMAN WILLIAM P & SUSAN M		11636 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009420	NOWICKI ANTHONY WILLIAM &	LINDA	11345 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009890	FITTERER BRENDAN T & PAIGE K		8347 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170060000101060	GODDARD WALTER F &	BEVERLEY-ANN V	8841 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2925170060000101190	SCOTT LORAIN G &	AYERS WALTER S	8749 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517006000010520	LEBLANC TAYLOR		8503 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
292517006000010580	SCALA ALESSANDRO & MAIA		8722 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
292517006000010660	FOSTER RANDY R & PRISCILLA		8824 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
292517006000010690	SUDKAMP MICHAEL JAMES &	KHONSAVANH	8850 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000810	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 OSTEN RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025170040000003160	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005460	TIBENSKY STANLEY & LORETTA		11115 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003110	JURKIEWICZ STAN		11411 BIDDEFORD PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000160	YOUNG JOHN A		11706 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000490	HITE CHRISTOPHER CHASE &	SAMANTHA LEIGH	11713 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000003140	DREWS TIFFANY & ZACHARY D		11100 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003330	VEIDINGER LASZLONE &	CSIRA JOHN & OLIVIA E	10916 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170060000008400	BABU SHILJI &	DEVASIA BABU KIZHAKKAYIL	8518 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008610	SPENCER BRYAN SCOTT &	SUSAN ANNE	11454 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008650	MANNERING HENRY J & CAROLE L		11428 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008920	DONNELLY NICHOLAS P &	LESLIE A	11642 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009390	PROTICH ALLA V		11423 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000009680	MCCARTHY MARIE L LIVING TRUST	MCCARTHY MICHAEL T JR TRUSTEES	11423 TAYPORT LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170060000101100	RILEY CHRISTOPHER GUY &	JENNIFER N	8909 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517006000010150	FREDLUND WHITNEY B & BRANDY R		8709 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517006000010590	BELARDO MILTON & HELEN		8728 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
292517006000010710	GANGAVARAPU GOWTHAM		8900 NEW ALEXANDRIA LOOP	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700200000005620	IHS PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000960	IHS PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002970	ELEGANT HOLDINGS LLC		11735 MANISTIQUE WAY	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
292517006000010440	SILVER MARK & MICHELLE		8601 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170060000008590	FRIDLEY D R II & MACY C		8310 CREEDMOOR LANE	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170020000005280	LAYZA CARLOS E & CATHERINE M		11052 BREMERTON CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005470	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	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005530	WILSON BRANDI & CRAIG		11153 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005580	WILLIAMSON WINSTON & PATRICIA		11227 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006870	FERRANDINO PETER &	BREVIARIO ELOISA	11518 OXCROFT CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000007050	HOWLETT DOUGLAS G		11524 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170030000000130	KOZLOWSKI TIMOTHY T		11732 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170030000000430	WRIGHT KAREN & TROY		11623 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000003930	MADHURATHIL SEBASTIAN &	SEBASTIAN SANTA	11435 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000004110	HUDAK RICHARD & SHERRY	REVOCABLE TRUST	11417 CRISFIELD PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700400000004630	TRUONG DAVID &	VU VINCENT	9131 TOPNECK ST	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700500000001000	RESTREPO SANDRA		9300 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002300	DUDLEY JERRY DOW &	ANTOINETTE R	11152 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700500000000800	HERRERA CONSUELO BETSABE S		11806 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000940	MARTIN JONATHAN D		11838 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001370	MANISTIQUE HOLDINGS LLC &	ELEGANT HOLDINGS LLC	11735 MANISTIQUE WAY	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
202517006000000008100	CARTER DANIEL PATRICK &	PATRICIA ANN	8713 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
202517006000000009010	FORSCH DAVID A & GAIL L		11550 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009020	OGOREK JERZY & GRACE &	OGOREK PIOTR	11538 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009110	FRISCO CHRISTOPHER A		8653 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009400	GIBBONS CHARLES A & MELODY A		11415 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000009960	KLIMENKO OLEG & HELEN		8729 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700600000010450	DURKIN THOMAS O & KATHERINE S		8555 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700600000010490	WALKER MALCOLM B & TRACY L		8529 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700200000005120	CIRINEO NELLI A & LOUIS A		11166 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005180	WINTERS MARGARET F & JAMES		11150 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006350	MEECE JAMES J JR & LINDA		11104 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006790	SANTIAGO NANCY L & MARK B		11532 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000180	REAS RICHARD A & MELODY A		11644 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000220	WRIGHT KEITH A & SYLVIA B		11643 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000340	WRIGHT DON K &	BRAWNER SARA W	9215 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700400000002020	JAKS GORDON P		11616 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700400000002510	MILLER DOUGLAS LEE		9015 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700600000010050	CARDUCCI NICK A & SUSANTH P		PO BOX 132	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000003900	2017-2 IH BORROWER LP		1717 MAIN ST STE 2000	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700500000000910	CHAPMAN ACQUISITIONS LLC		10724 DOC BRITTLE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700200000006930	RODRIGUEZ JANSSEL & MELISSA BETH		11441 PENNSVILLE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700500000001180	MULE DANIELLE FRANCES		9432 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
20251700500000001080	CAPONIGRO DONNA & CAPONIGRO ALBERT		22 CEDAR RIDGE RD	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001820	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000100	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000440	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000570	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000560	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000650	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000010	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000610	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000350	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001530	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001760	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001610	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001060	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	T	\$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
20251700400000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700500000001190	SIMON BRIAN S & KATHLEEN M		9438 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002350	LEONE MARY ELLEN & MICHAEL J		11126 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700500000000740	FOX MARY N		11748 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000770	RIZZO ANTHONY & DOMINIQUE		11754 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001250	BENNETT MITCHELL J & ROCHELLE		11827 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
202517006000000008300	DEWEERD DAVID & HEATHER L		8618 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000008620	ALGERRE MARVIN P & KRISTINE E		11448 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517006000000008820	MATTOCKS KYLE STEPHEN		PO BOX 408	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700600000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20251700500000000500	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001150	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000600	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000370	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001620	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001890	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001500	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001110	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001510	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000260	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000530	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000700	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001040	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000170	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000640	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000001580	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700500000000150	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
202517006000000008170	HUTCHINSON STEPHEN & JENNIFER		8747 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
202517006000000008470	MAHMOOD JAMAL S & MARIA T		8432 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
202517006000000009000	BATES WILLIAM T II & GILDA S		11554 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
292517060000009220	PRICE PHILIP D		11207 TAYPORT LOOP	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
292517060000009650	MILLER WILLIAM C & CAROL A		11332 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
292517060000009900	PASTIS WILLIAM W &	PILARAS SOPHIA	8353 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517060000010200	FERRARI CHRISTINA M &	MALDONADO NICOLAS	8757 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
292517060000010460	PENLEY RAYMOND E & DOROTHY L		8549 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517002000L000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000000220	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001170	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001560	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001810	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000710	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001770	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000550	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001840	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000130	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000200	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001720	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2025170040000002580	KYLE ROBERT JAMES III		11042 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000006800	MADRID JULIO C JR & AMY A		11526 BATHGATE COURT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2925170040000002420	WILBUR SLENDY H & JON M JR		5547 45TH AVE N	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003770	NELSON RHYAN PATRICK & OLEARY MEREDITH LEE		11141 OYSTER BAY CIRCLE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005190	PEREZ ALFREDO A & IDELSI & PEREZ VENECIA		11030 COBBS FERRY COURT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700500000001870	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000950	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000090	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000390	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000810	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2025170030000000740	SCLAR STEVEN G & PAMELA L		9425 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170030000000480	BANNING-GOLLA KARI		11705 BELLE HAVEN DRIVE	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000002600	FLEETWOOD ROBIN		11037 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002630	DYBOWSKI JANUSZ & ANNA M		11051 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002820	CARLSON KYLE E & CARRIE A		8950 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003300	PAYSAN MICHAEL A JR &	MARIAISABEL H	1660 GULF BLVD APT 903	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003350	HOROZOVIC SUVAD & AZEMINA		10904 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003570	NICKELS FRANK L & SHARON J &	LINGER SHARI E & MARK	9329 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003680	SCHMIDT CHRISTOPHER ALAN		9234 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004540	ZHENG JIA ZHANG		11444 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004560	MARTIN JOSHUA & TARA		11454 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2925170040000002410	DABROWSKI JOHN		11119 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700500000000750	SCHARF JAMES I & NATHALIE C		11750 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000830	GREENDALE PROPERTY MGMNT LLC		11814 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008500	OROZCO-AVILES XAVIER &	OROZCO NATALIA V	8406 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000009190	CORNWELL LEE E & AMANDA G		8601 TENBRIDGE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009300	ALONZO EDWARD &	MANUELITA CLEMENTE	11555 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009980	BAUMAISTER MICHAEL & CHRISTINE		8743 NEW ALEXANDRIA LOOP	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700500000001320	JULENN ENTERPRISES LLC		11622 MANISTIQUE WAY	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700300000000680	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170020000005710	MURDOCK SHERRY L		11007 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000009780	RIKLI CHARLES & CAROLE J		8612 ANNALEIS COURT	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170020000005490	OEHM VIRGINIA		11129 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006370	ZHOU GUANG-YUAN &	SU YUN-XI	11112 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006580	PILEGGI ROBERT		11509 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006750	JONES MONICA &	NIMBERGER DELORES	11602 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170030000000240	MCCULLOCH MARK V		11701 MANISTIQUE WAY	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
20251700300000000840	CHAPPELL DAVID M II & AMBER R		9304 CREEDMOOR LN	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002700	DOERRFELD RYAN M & GISELA		11143 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002760	ALCUAZ STACY J & ALAN T		5423 LOCKPORT CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002800	REDDINGIUS DEVON C & DARLENE P		11245 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003430	CLARK ANGELA S		36348 CEDAR BLVD	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700600000008020	CIACH DARLUSZ & MAGDALENA		348 SKYLINE LAKE DR	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008230	GRASSO PAUL J		8720 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009240	CUMMINES CHENELL MELANIE		11635 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009280	HUGHES MARK & BARBARA		11607 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009860	PAPADOPOULOS GABRIEL D		8327 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000003670	SCHMIDTUTZ MARY L		9240 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006630	ZUZA JOSEPH DAVID & MULLIN RACHEL LYNN		11539 BATHGATE CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005220	WHITE GEORGE R & KAREN N		11012 COBBS FERRY CT	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000005810	JOHNSON GINA MARIE &	JOSEPH MONTGOMERY	11047 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170020000006360	CHEUNG HENRY & GABRIELA		11108 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000002860	COFFEY MATTHEW & SANDRA		9028 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003720	MORRIS JOSHUA R &	GRIZZEL CRYSTAL M	10937 OYSTER BAY CIRCLE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003830	MCCALL JERRY W JR &	DOWNING SABRINA	5660 RIVERVIEW DRIVE	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003910	TOWNSEND THOMAS R & THERESA L		11415 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004300	EHRSAM MATTHEW & MINDY		11527 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170050000001130	SORIAL ATEF &	ABDELMISSIH MERVETTE & ETAL	9408 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040PS4B00000	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170040000002390	MARKOU VASILIOS & LAURA L		6030 RIVER RD	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
202517003000F000000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
202517003000HB00000	WATERS EDGE MASTER ASSOCIATION	JNC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2025170030000000250	SNYDER JEANNE & PHILIP		11709 MANISTIQUE WAY	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2025170030000000770	GOETZ ANDREW & BETH		9441 BEAUFORT CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
2025170040000002010	PINIZZOTTO PETER &	NICOLE JULENN REVOCABLE TRUST	11622 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002100	PIERCE ANTHONY R &	WALCHER-PIERCE BRENDA L	11508 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000002720	REINHARDT ROBERT M		11209 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002830	SANDUSKY NATIVE AMERICAN PEACE	MISSION TRUST	9002 SANDUSKY LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000002900	AKYOL YUSUF & BESNE		11240 RAGSDALE CT	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170040000003010	DUCKWORTH JOEL E		11226 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003540	COHEE TODD P & MELISSA		9309 EDISTRO PL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004390	MANADYEL BIJU LUCKOSE &	MANJU DOMINIC	11516 OYSTER BAY CIR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000004480	TAYLOR DOUGLAS LEE & PAULA		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
2925170040000002490	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
2925170050000000730	GOFF RAYMOND A & CHRISTINE		11746 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001190	HOSLEY-MOORE EVE C &	MOORE MICHAEL JR	11841 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000009090	LAMB MARK W & JODY M		11442 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2925170050000000880	CHAPMAN ACQUISITIONS LLC		10724 DOC BRITTLE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000010730	PROGRESS RESIDENTIAL BORROWER	I LLC	PO BOX 4090	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010560	RAMOS-ORTIZ JOEL E		8433 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000005020	PROGRESS RESIDENTIAL BORROWER 7 LLC		PO BOX 4090	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
29251700500000000900	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2025170030000000410	KIM SANG & JINHEE		11644 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010500	GALL SEAN D & AMBER M		8517 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
2025170020000005740	NULL	NULL	NULL	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
202517004000F000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29251700500000000860	JAMISON JOHN R		7837 PROSPECT HILL CIR	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
2925170050000001290	KIKLICA GERARD		11819 CASTINE ST	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700600000008010	WINCENCJUSZ RENATA A		8740 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008110	SCHWANER SCOTT T		8717 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000009250	JADICK PATRICIA		11629 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009290	KEMP KRISTINA JEAN		11601 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009760	LEBLANC ROGER P & LILLIAN J		11333 BIDDEFORD PL	80	\$0.00	\$0.00	\$284.06	\$56.63	\$340.69
29251700600000009910	BRISCH CHRISTOPHER J &	MICHAELA L	8403 CREEDMOOR LN	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
29251700600000010360	GENTRY BOBBY R & BARBARA A		8742 CREEDMOOR LN	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000010390	ROMMEL MINDY & BERNARD		8629 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000010400	LAUER MICHAEL C		8623 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
20251700200000006110	SPICER ROBERT THOMAS & LISA KAYE		11253 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005440	KILBURN ROBERT & BARBARA		11103 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005630	HARMER JESSE II & LILIAN		11251 SHELTER COVE LOOP	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000005780	GUZMAN LOUIS		11035 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700200000006000	BRAIN MALCOLM & ELEANOR		11201 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000140	TRUONG THAI Q &	TRAN STACEY B	11724 MANISTIQUE WAY	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
20251700300000000440	MANCINI LOUIS P JR & SHARON J		11631 BELLE HAVEN DR	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
2025170040000002140	PARAKAL CATHERINE &	MAMPILLY BINU P	11426 OYSTER BAY CIR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
2025170040000003080	ROUTSON BRADFORD L & PHYLLIS J		11134 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003370	TATE JAY ALLEN &	MOSS MARILYN S	10848 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003410	DEPECOL BENJAMIN & MEGAN		11149 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000003690	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
2025170040000003750	SIZEMORE MCKINNIE & DIANA		10839 OYSTER BAY CIR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004150	PULSIFER STEPHEN R & NAM T		11343 BELLE HAVEN DR	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
2025170040000004620	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	\$0.00	\$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
202517004000H200000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170040000002400	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
29251700600000008150	MAYNOR MARK A & JAMIE		8739 BRIGGS MARSH CT	50	\$7,761.64	\$632.22	\$284.06	\$56.63	\$972.91
29251700600000008250	MBURU DAVID K &	KIHARA PHYLLIS W	8706 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008280	OLSEN NATHETTA M		8632 CREEDMOOR LN	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000008910	DUDKOWSKA ANNA K		11648 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009080	WILSON KIM R &	BOOTH STEPHEN C	11450 BIDDEFORD PL	65	\$10,090.14	\$822.26	\$284.06	\$56.63	\$1,162.95
29251700600000009630	POWERS KRISTEN A		11348 BIDDEFORD PL	70	\$10,866.30	\$885.29	\$284.06	\$56.63	\$1,225.98
29251700600000009690	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000000540	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000210	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001550	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001850	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000580	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000590	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000120	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000001570	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000000660	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000001680	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
292517005000000001790	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000310	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000490	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT LIEN ROLL**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERIES 2015 REMAINING PRINCIPAL (1)	SERIES 2015 DEBT SERVICE	O&M	IRRIGATION	TOTAL
2925170050000000670	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001800	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000040	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000001650	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
29251700500000000510	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$3,104.66	\$253.08	\$284.06	\$0.00	\$537.14
20251700400000003630	2017-1 IH BORROWER LP		1717 MAIN ST STE 2000	60	\$9,313.97	\$759.23	\$284.06	\$56.63	\$1,099.92
20251700300000000090	DINH HANG NGA THI &		4925 WELLBROOK DR	80	\$12,418.63	\$1,012.30	\$284.06	\$56.63	\$1,352.99
					NET COLLECTIONS	\$9,300,000.00	\$757,935.30	\$303,660.14	\$49,777.77
									\$1,111,373.21

⁽⁴⁾ For informational purposes only. Please contact the District Manager for a formal payoff.

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005030	SIMPSON CARMEN A		11238 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005140	LENNERT BARBARA & MARK W		11158 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005590	HICKEY PATRICIA		11233 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005950	MURTHA SUSAN M & MICHAEL T		11145 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006170	GROSSO DIANE M		11202 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006340	FOWLER DONALD LLOYD JR		11100 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006650	REED ANDREA & MATTHEW N		11551 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006970	WILSON COURTNEY H &	ALEXANDER SANDRINA A	11513 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000640	ALFORD PAUL		9337 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170030000000910	ABDELSAYED WAHEED &	ASSAD NEHAD	9327 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170040000002070	MINARY JAMES B & LINDA E		11532 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170040000002780	GATZKE KENNETH GENE		11251 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000003880	SJOWALL KARL A		11347 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040000004120	RUSSELL SHANNON R		11423 CRISFIELD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170050LB1000000	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
202517004000K000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517003000G000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
2025170050000001170	VAZQUEZ LLOYD		26912 UNION TPKE	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170040000002450	DEVAlAH K A & VANI FAMILY TR	DEVAlAH KULACHANDRA & VANI TTE	11145 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170050000000870	MCNEIL KRISTOPHER		11822 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700600000008460	WELKER GEORGE A		8440 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170020000005350	MAHMOOD JAMAL S & MARIA T		8432 CREEDMOOR LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700600000008570	ROWLAND JAMES S & CHRISTINE		8326 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700600000008640	HAMILTON SHANNON M &	HUBBELL JOSEPH M	11436 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008700	HOFFMAN MICHELE & DAVID		11402 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008710	LOZIER JASON KENNETH &	MELANEY ANN	11352 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009560	MOORE BEVERLY A REVOCABLE TRST	MOORE BEVERLY A TRUSTEE	8642 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009700	GREENE BRIAN J		11249 BIDDEFORD PL	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700600000009930	BRONSON JOSEPH W		8705 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700600000010070	NEVINS JAMES M & SANDRA I		8849 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700600000010080	HEWELL PATRICK L		8857 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700600000010090	MAUS DAVID A & STACIE		8901 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517006000C000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517006000G000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
20251700500000011660	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000011710	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000450	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001030	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000011780	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000460	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000340	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000001830	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000180	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001140	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000020	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000060	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000330	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000011750	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000011160	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000011540	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000420	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000000620	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700200000005110	LAUDADIO JOSEPH RICHARD &	KIMBERLY DAWN	11170 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005300	BEILER MARIANNE K & MARK A		11040 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005870	VOKEY DANIEL J & MERON G		11109 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006070	KOELPIN STEVEN M & KALIL		11237 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006670	BUSTIN JULIE		11609 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007030	SARGEANT MATTHEW		11538 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007100	PERKINS PAULA J		9427 FAIRHOPE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007170	WOHLER BARON F &	DICAIRANO TARA R & BART	11446 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007180	TRIPODO JOHN		11440 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000420	BRADSHAW STEVEN		11638 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000620	HOFAKER KEITH & MELISSA HEWITT		9329 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000003610	BIELCZYK KRZYSZTOF & BARBARA		9320 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003840	PAYSAN MICHAEL A JR	MARIAISABEL H	1660 GULF BLVD APT 903	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003960	GUZIK TOMASZ &	CZECH MAGDALENA	11449 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
202517004000004200	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
2925170040000002260	LARSON NANCY K TRUST	LARSON NANCY K TRUSTEE	11220 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170040000002340	ROUSLIN SARAH &	ROUSLIN AMANDA	11130 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170050000001270	LENOIR ERIC T & MARJORIE L		7 TEN MILE CREEK RD	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000001410	SMITH CHRISTINA H		11733 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170060000000860	CLARK HOWARD A		11218 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009140	GOBERDHAN BISSOONDAI		8633 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009200	SMITH JASON C & JODI L		8551 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009350	SULLIVAN JASON L		11453 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009430	DRAPER JODY MARTIN & BUKURIE		11339 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009840	AMORUSO LISA L & JOHN M		8313 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000009880	PULS MATTHEW J & NOOSI		8343 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010010	WINSHIP TIMOTHY S & SALLY A		8809 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010470	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
29251700500000000380	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001520	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000270	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000300	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001700	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000140	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001900	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001120	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000980	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001880	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000960	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000360	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001130	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001860	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000160	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001630	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000680	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001590	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000630	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000070	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700200000005170	FELICIANO RAMON & SUGHY		11152 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006100	POWELL-SIMS SHARON &	SIMS RICHARD	11249 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006760	WHITLEY RAYMOND T &	HOWARD STEVEN L	10745 BEECHER PARK AVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006980	KNIGHT JOSEPH B & KNIGHT RENEE L		11519 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007040	SCHWANER JENNIFER M		11530 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007160	PORTHOUSE ROBERT P & DAWN M		11452 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000060	FORRESTER J MARK		6327 BLUE ASTER TRCE	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517003000000000590	KIRK MICHAEL & GLORIANNE		9315 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002180	HARB NANCY & MAURICE		11352 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002980	COOK BROOKS & SUZANNE		11242 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003100	MERMELSTEIN RICHARD		11122 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003120	WILSON LOWELL G &	ISHAHAK-WILSON CHARMIAN N	11112 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004220	GHAFOOR ABDUL & HALIMA		11435 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004310	GARCIA EDWARD L		11533 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004460	ROCKY MARTIN E &	MARTIN SHERLY E	9124 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700500000001150	LEE MATTHEW		9418 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700500000001160	HANNA WASEIM M &	NAGIB NANCY N	9422 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700600000008430	MICHAEL ANNAM		8456 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008600	BELDE PRASANNA LAXMI		8300 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000009610	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
29251700600000010640	COLLINS RAYMOND L & KARIN	REVOCABLE TRUST	8806 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000010670	COREY MATTHEW A & JESSICA		8834 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005650	GUADAGNO CYNTHIA A &	MICHAEL R	11259 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700600000009670	ANASTASOPOULOS GEORGE &	CARA ELLEN	11316 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005270	SCUTARI STEPHEN		11058 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005730	PASCALLI STEPHANIE M &	JOSEPH M	11015 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005930	LOBODA SANDRA		11931 COLONY LAKES BLVD	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006660	RZESZUTEK ALEKSANDRA &	STANISLAW	69 MARTHA AVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170020000006830	FLORES JUAN		11508 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000002000	BRYAN JAMES W III & JEANNA M		11628 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170040000002650	ROMAN DANIEL A		11107 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000003390	CAROLOPO JOSEPH & RENEE		10836 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000004070	COFFIN STEPHEN B & KAREN E		11418 CRISFIELD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2925170050000000840	THURMAN GRETA S		11816 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000850	KATZ ROBERTA LYNN &	KATZ KAYLA M	11818 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000001260	SICKLES DAWN		11825 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170060000000870	OSPINA JIMMY A HERNANDEZ &	ALTEVERS IVETA	8653 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700600000009720	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
2025170040000002610	LANE JEFFREY A & DENA M		11041 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000003040	ROONEY JERRY E &	HERZOG ERYNNE ASHLEY	11206 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2925170000499000070	PASCO COUNTY	FACILITIES MANAGEMENT DEPT	7220 OSTEN RD	0	\$0.00	\$0.00	\$0.00	\$0.00
2925170050000001470	STAHL ASHLEY		11719 CASTINE STREET	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170020000007190	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	60	\$807.00	\$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
2025170020000006030	BRAUTIGAM CARL E &	O'DANIELS DARLENE L	11217 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006120	MASCIA DOMENIC		11128 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006450	BAKER BEVERLY M		9601 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000003000	JARA ROBERT J & JAROLINA B		11232 OYSTER BAY CIRCLE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2925170050000001300	ZAMBRANO GENNARO & SUSAN		147-18 17TH RD	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170020000005880	TURKOANE MICHAEL M & ROLLAMAY		11117 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005990	DEREDICHS ERIC &	BOSWELL-DEDERICHS AMY	11161 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006060	NIEDERLANDER MARY E		11231 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006160	ASHMORE JOE & CATHRYN		11152 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006250	INTZEYIANNIS CHRISANTHOS &	INTZEYIANNIS EUDOKIA	202 N WISCONSIN AVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006640	DIETZ CARRYN M		11545 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006910	ASTFANOUS AWATEF & NOUS		11429 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000007070	MARSH BRIAN & SHARON		11512 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000510	ROBINSON CHARLES K & ANA M		11727 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000520	MICHALOPOULOS CHRISTOS &	THEODOCIA	11735 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040000003030	KOTTAPALLI NAGESWARA RAO &	DANDA ANANTHA JYOTHY	11214 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000003200	HILLS CHARLES MICHAEL &	SMITH MICHELLE M	11030 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000003420	OLAMPO KEITH & GINA		11153 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000003520	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	VANNES MICHEAS E & REBEKAH J		9140 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040000004600	PORTER WILLIAM F		9149 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170050000001480	TURRENTINE CAROLYN E ESTATE OF		11717 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170060000008290	OSBORNE JANET L		8624 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000008380	CAICEDO WILLIAM A SR & OLGA		8526 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000008880	STIRES GARY L REVOCABLE TRUST	& STIRES CAROLE C TRUST	11206 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009070	THIEMANN HENRY R & COLETTE M		11502 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170020000005660	HENRY WILLIAM F & CRISTINE M		11018 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005700	MILLER MELISSA & JOHN R		11003 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005820	MIETUS TADEUSZ & BRONISLAWA &	ZAGAJA ANITA & MIETUS DANIEL	317 SEMEL AVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006190	CALLEGARI BRYAN L & DOMENICA		11214 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006700	JOSEPH MARK A & THELMA F		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
2025170030000000190	KELLEHER KIERAN DERMOT &	MARTINA M	11634 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170040000002150	LAROCCA MARK C &	HENRIQUEZ SYLVIA	11420 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170040000003600	NOVAK DR JILL E		9324 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000003730	PITKOFF JESSICA		10931 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2925170040000002220	DATO JOHN R & MARGARET A &	KLEIN KATHLEEN A	11258 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,238.43
2925170040000002310	BORSCH MATTHEW ISAIAH TRUST	BORSCH MATTHEW W SUCC TRUSTEE	11148 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000008080	HAGEN STACEY		8703 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2925170060000009100	MAZZA JAMES M & LYNDA H		11436 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009210	FARIDES EDWARD & SABRINA A		11215 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009470	HAWKS MICHAEL A & DEBRA A		11313 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009490	FINOCCHI WILLIAM A		8548 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009820	DAVIS CHARLES JR & DIANE		8301 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170060000010620	TANZER REBECCA S		8746 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040000002560	ZACHMAN JAMES A		11054 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170050000001030	ALLEY TYLER & JULIA		9312 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005920	BUSH WILLIE ANGELA REVOCABLE TRUST	BUSH WILLIE ANGELA TRUSTEE	11133 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000050	KNUDSEN GARY A		9103 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000200	VARNER WILLIAM & AGNES		11627 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000450	HUCKABEE JOHN G & GAIL M		11639 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000007110	CATALANO GARY & VIRGINIA E		9431 FAIRHOPE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007200	VIDAL MARCOS A & INDRA D		11428 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000290	WOZNAK TOM & JANINA		11735 MANISTIQUE WAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000800	SUTERA SALVATORE G & NATALIE A	& SUTERA CARMELO P	9240 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000890	MARTIN JOHN J		9330 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000930	GAVITT LINDA		93 OSLO ST	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002690	MCCULLOCH CAROLE J & BERT C		2629 DAREN DR	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003210	RIFE LENNY A & APRIL D		11024 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003620	MODUSZEWSKI SCOTT M & KASEY A		9314 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004530	MCLAUGHLAN JOSEPH D & JUDITH A		11501 MANISTIQUE WAY	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700400000002270	HANLEY RAYMOND A & KELLY M		PO BOX 5523	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700400000002430	BERCAW LEE R & KELLY D		11131 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700500000001100	HOOGEVEEN ANGELA		11921 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008970	MANN DOUGLAS S & EILEEN L TRUST	MANN DOUGLAS S TRUSTEE	11612 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000010600	MICHAELS JOHN		8734 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000010610	GALANG MARIO A		8740 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000003530	2018-3 IH BORROWER LP		1717 MAIN ST STE 2000	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004510	2018-3 IH BORROWER LP		1717 MAIN ST STE 2000	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000760	WEINTZ ANDREW & AGNIESZKA		13304 WAGNER DR	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700500000000760	DECRESCENZO TERESA ANN &	DECRESCENZO DEBRA A & SABINO A	11752 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008810	JACOBS AUDREY		11250 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000010320	KANAKIS STEVEN N		11848 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005390	SMITH WILLIAM &	MORALES JESSICA	11045 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006690	SRP SUB LLC		1717 MAIN ST STE 2000	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005680	ADAMS CATHERINE J & HENRY L		11006 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700500000001020	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000400	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000190	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000480	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001640	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700200000005260	REVIS MELISSA M		11062 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005410	PANEK TRACEY L		11057 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006270	CHATTA FELECIA A		11034 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006960	CHEE MICHAEL CHOO WOON &	SETO ANNIE	76 SAPPHIRE DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517003000000000270	SCHLACHTER RICHARD A &	MCGOVERN KATHERINE M	10 DESLAURIERS CR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000002050	BOSSOWSKI MARK & BARBARA		11635 RENAISSANCE VIEW CT	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000004520	11507 WATERS EDGE TRUST	WOO T TRUSTEE	PMB 191	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700400000002330	JACOBS GARY IRVING		11136 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008390	PETERSON DAVID B & RITA M C		8522 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008750	DURAN LOUIS & ANA MARIA		11332 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008760	BOOTH WILLIAM D & PATRICIA E		11326 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009270	BRAGG SCOT A & ANGELA M		11617 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009740	IBRAHIM JOHN D		11317 BIDDEFORD PL	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010290	JANICJEVIC DAVOR & LEJLA		11901 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005330	IH2 PROPERTY FLORIDA LP		1717 MAIN ST STE 2000	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005290	ANES JOSHUA D		11046 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700600000010700	MANADYEL BIJU L & MANJU D		8858 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517005000000000780	BARTEE AMBER R		11756 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700200000005060	LAPORTE DIANE H LIV TRUST	LAPORTE DIANE H TRUSTEE	11222 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005130	MOORE JAMES D & FLORENCE L		11162 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005160	PETTY VINCENT P & ALISON M		11154 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005210	NIYOGI EMILI GUHA		11018 COBBS FERRY CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005380	QUINN CHRISTOPHER M & KRISTAL		11039 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005640	GOLDBERG JORDAN D &	COLE LINDSAY M	11255 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006380	MORRIS JERRY & JENNIFER		9501 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006920	LINDO DERYCK		4414 AVENUE M	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000550	MIETUS TADEUSZ & BRONISLAWA &	MIETUS DANIEL	317 SEMEL AVE	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002160	TRAN PHUC HUU &	VO THANH KIM	11412 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002190	NGUYEN MYLINH T &	NGUYEN MYCHAU T	11344 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002670	MIYAZATO CHRISTINE &	KAZUNOBU	11125 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003270	LUGO JEFFREY & KELLY		10950 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003650	NETTESTAD DONNA		33 FRIENDSHIP CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700500000001010	PAPAPANOS KYRIAKOS		9304 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170060000008120	SMITH REVOCABLE TRUST	SMITH ADRIAN & HOLLY C0-TTEES	7 MAWDDWY COTTAGES, DINAS	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2925170060000008350	YUNGAITIS SUSAN M &	CHESTER J	8544 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000008490	BONNER KENNETH L & SENOVIA E		8414 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000008530	JACOBS ALAN J & SUSAN C		8350 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000008940	BOOTH PATRICK D & STEPHANIE		11630 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009030	DISALVO GARY P & VICTORIA K		17088 73RD PL N	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009590	HIGGINS DONALD M & CHRISTINA		11412 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000009850	RIGGS LIANNA M & MARK J		8321 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170060000009970	BOBAN GLADIS & GREGORY		8737 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170040000003450	SRP SUB LLC		8665 E HARTFORD DR STE 200	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170050000001020	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$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
2925170060000009150	KALUZA ADAM H		91 MURDOCK ST	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009230	GRAF KEVIN R & CHRISTINE T		11641 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009260	SMITH ROBERT L & REBECCA H		11623 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009340	JENKINS SUSAN A		11501 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009500	SHERMAN BARRY ESTATE OF		8600 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009530	BUTLER LAWRENCE CHARLES JR &	TAMMY	8622 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000003250	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 JOINT REVOCABLE TRUSTEES	SAVINO JOSEPH L & TARAH M TRUSTEES	8815 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170020000006490	PELAEZ GEMBELLE C		9625 MARBLEHEAD LANE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2925170060000009750	SRP SUB LLC		1717 MAIN ST STE 2000	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170030000000300	JONES KEVIN F & LANDRA		11741 MANISTIQUE WAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006010	MCMAHAN CATHY L & KEVIN		6400 SUNDANCE TRL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006140	COLLAZO LUZ E		11140 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006410	GENEY DAVID & TERI		9517 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006420	SMAGALA MICHAEL J & SONDR A		9525 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006500	JONES JASON P & LISA M		11450 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000230	COTTRELL RICHARD WILLIAM III &	SUSAN CHRISTINE	11651 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170030000000650	ST AUBIN JOSHUA & JENNIFER		9341 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170030000000660	DONNER FRANKLIN E &	ROHN SUZAN M	9349 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002120	AMARAL JUNE W ESTATE OF		C/O HEATHER CLEMOW	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002950	KINGSLEY MATTHEW		11300 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003060	COLE ERNEST G & CYNTHIA E		11144 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003130	BUI VU P		1517 18TH ST APT F	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170050000001200	HARDING HEATHER L		9444 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2925170060000008030	ALLEN BRADY R & GENA L		8722 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170020000006480	MAYER DAVID P & KATY M		9619 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000630	SILK WILLIAM J & JOYCE L		387 FOX HILL RD	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170030000000940	MARETICH MICHAEL J &	LANE STEVE W &	RABINE GARY T	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002080	KELLER AARON M & SHEILA		11522 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000003180	SCHWARZ KEN & MONIKA		11042 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003890	VILLA STEVEN & JULIE		11355 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004270	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
29251700600000008310	MAY JANICE S		8610 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008890	MCPHERSON GLEN & DARLENE		11154 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009180	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	IH5 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000540	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700200000007140	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003510	DEJU JORGE & SYLVIA BROL		11218 TAYPORT LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700600000009640	PATEL SANJAY & ASHA		9405 COCHISE LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000003150	RESIDENTIAL CREDIT OPPORTUNITIES TRUST	CHRISTIANA TRUST TRUSTEE	3020 OLD RANCH PARKWAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005070	BEATY FAMILY TRUST	BEATY KATHERINE M TRUSTEE	403 NORTHERN OAKS DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005310	SYLVESTRI GINA MARIE REVOCABLE TRUST	LIVING TRUST	11034 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005540	CHICARELLA DOUGLAS & MARY S		11203 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003310	MOROCK ALICIA D		10928 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003870	LEVESQUE MICHAEL J &	LEE-LEVESQUE GEORGIANN	11337 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000003950	PUKA LOUIS &	PUKA ALLISON	11445 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004170	SMITH SCOTT M & JULIE M		11405 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700500000001140	ZUCH JOHN & REBECCA		9412 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700400000002290	GOFF ROGER L & CYNTHIA L		11200 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170060000009360	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
2025170020000005000	LITVIN NEIL		10312 BEECHCRAFT ST	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000100	SIBILA MIKOLAJ		11804 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170000499000090	PASCO COUNTY	FACILITIES MANAGEMENT DEPT	7220 OSTEE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
20251700200000006180	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003640	VETERANS AFFAIRS SECRETARY OF		3401 WEST END AVE STE 760W	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005010	WILLMAR PAMELA		11248 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005520	MAGALLANO AMOR S		11147 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005670	BIANCULLI THOMAS S & MELYSY M		11014 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005750	COURTEAU KEVIN		11023 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005770	GUDRAIS ERIC & BEVERLY A		11031 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006050	FRALEY SHELLEY J		11227 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006310	HAAG MANUEL &	LUBE TIFFANY	11050 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006570	BOLL JAMES E & DEBORAH L		11501 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006770	GREEN RONALD & CAROL J		11544 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000110	TOWNSON GLENN A & KATHLEEN S		12109 TULIP GROVE DR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000150	NOIL FELICA & KENNETH		11716 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700200000006150	LARSEN STEVEN S & SHARON M		11146 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006280	LE TRANG A		8509 CREEDMOOR LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006300	BELLAMY GLORIA J & JAMES M		11046 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006330	ROHDE STEPHEN & AMY		11058 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006710	DURDEN RICHARD D & CYNTHIA G		11631 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007020	GILLESPIE JESSICA &	BRYANT EVELYN	11543 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000020	DENNY PETER		9204 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517003000000000750	MACCHIO JOHNATHAN J &	XHULJETA LAZRI	9429 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000003590	WELLS MICHAEL D & TIFFANY E		9330 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003810	PETTINATO BILL A & JEAN E		11117 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003940	HOXHALLARI MUHAMER & ALBANA		11441 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004370	DRIVER GUY K		11530 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004580	NICHOLS ERICA L		11508 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700500000000790	NIXON MICHAEL BRUCE &	GYNELLE ANN	11804 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001240	TRESKA AUDRONE STANYTE		11831 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000008670	NELSON LISA E		11416 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009050	SALAPUDDIN OLIVIA M		11524 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009060	NELSON ANTHONY C & MARGITA M		11514 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009410	MCLAUGHLAN SUE ANN		11351 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009710	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	HOFFMAN BARRY W & ROBERTA A		8739 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170060000010250	LANGER JAMES JOHN & ROSE MARIE		8839 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170060000010630	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
20251700200000005200	EZZOUHAIRY SUSAN & ABDELALI		11024 COBBS FERRY CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005550	ELLIOTT BRIAN C &	TARSIN ALICIA M	11209 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005560	MARTINEZ LIBERTY T &	LORENZO IJR	11215 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005890	NEGRON MIGUEL G		11121 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005900	MOORE-OLEKSY EILEEN &	OLEKSY THOMAS A	11125 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006540	FLANZBAUM MARK & ANN E		11430 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006550	HIGGINS ROBERT W III &	HEATHER L	11445 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000040	PATTON TIMOTHY C		9142 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000280	WOZNAK TOM & JANINA		11735 MANISTIQUE WAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000330	RZESZUTEK STANISLAW & A &	WOZNAK JANINA &	RZESZUTEK STANISLAW T	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000950	TAHIR FAZLUR &	MOHAMMED FAMEEDA	9307 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002570	PURAZZO ANTHONY F & DAYNA J		11046 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003480	BABINETZ NICHOLAS S SR &	PATRICIA L	11231 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700400000002380	DARVEAUX JENELLE M & ANTHONY J		11106 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700400000002480	BRANDT JAY D & SUSAN L		8951 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700500000000930	POUREH NASSER		11836 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001360	REIS SHARON		11801 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001430	CAPPADONA KAREN HOLLAND		11727 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000008260	MICHALOPOULOS PANAGIOTIS &	ELENI	8700 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008480	LITTLE RICHARD D & CINDY L		8422 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000008770	WHEELER NATHANIEL I &	MCINTOSH PEGGY A	11320 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009310	TAYLOR HOPE M		11549 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009330	HENWOOD KIMBERLY L		8650 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170060000009790	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
20251700200000006440	LONSTRUP JOHN D & LINDA S &	LONSTRUP DAVID B & LONSTRUP K D	9555 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007130	COSS STEVEN & GERALYN		9443 FAIRHOPE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000530	MANZO ANTHONY T & ANNIE JANE		4646 CARLTON GOLF DR	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000920	LU & QU FAMILY LIVING TRUST	LU BIN & QU LIMING TRUSTEES	2729 COLUMBUS PL	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002550	DEPASQUALE DANIEL F & DEBORAH	& LANG DONALD F	11104 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000002640	KONDIK ROBERT P & MICHELLE L		11101 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003070	TSENGOURAS MICHAEL D		11140 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004140	FIERRO SALVATORE & ELSA L		11420 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004230	GUERIN FAMILY TRUST NO 1	GUERIN M T & D E CO-TRUSTEES	720 MCKINLEY ST	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700400000002280	KONDIK ROBERT E & PATRICIA A		11204 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700500000000890	ODONNELL KEVIN & JOY		11828 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000008370	JONES GARY B & TERESA M		8532 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008540	ST CROIX EVA M & JASON P		8346 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000009580	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	BURNS MICHAEL L & AMY J		11854 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000010510	LE TRANG ANH		8509 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700300000000600	HOFMANN RICHARD D & ANN		9319 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000030	AUSLANDER RICHARD K & NANCY		9150 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005100	LAVECHIA TIMOTHY D & ALLISON		11200 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005320	WILLIAMS PENELOPE S		11028 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005610	BARTOSZEWICZ MAREK &	BARTOSZEWICZ ANN	11245 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005840	VALLELY FRANK & JEAN		11059 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005940	GODSEY JEFFREY L & BRENDA L		11141 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006600	BOBONIS ROBERTO D & RENA		11521 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000720	LOEFFEL SARAH LYNN		9413 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000850	ORTEGA RAMON &	MEJIA MARITZA	9308 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002200	FONTELLA-LINCOLN MARIA		11336 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002880	LABONTE RANDY J & BERNADETTE A		11224 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003230	HOWELL MICHELLE		11012 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003290	CLEVINGER MICHAEL TRAVIS		1345 HALAPA WAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004000	DUNTON GREGORY L II &	SCRUGGS DUNTON BRENDA A	11511 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700500000001210	TRUITT KENNETH &	GODDARD-TRUITT VICTORIA	9450 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170020PS3000000	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$0.00	\$0.00	\$0.00	\$0.00
29251700400000002370	MEYER CHRISTOPHER & STEFANIE		11112 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700400000002440	CAUSEY MICHAEL J & SHERRY L		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
29251700600000008560	FOWLER SCOTT & GRETCHEN		8334 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000008990	HOLT NICHOLES S & PAUL A		11600 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009450	SCOTT CHARLES R JR &	DIANE MARIE	11325 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000010110	PATEL VIJAY		8917 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170060000010570	PATEL DIPAK D & GITA D		8714 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000002540	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
29251700600000009480	NICHOLLS AMY J		11307 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700400000002470	GARCIA MEGAN M & JAIME A		8945 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700200000006390	AVILA MAYRA		431 MORNINGSIDE AVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005050	REILAND RICHARD F		11228 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005370	RUSCIANO WALTER L		11033 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700500000000250	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001000	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000690	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000050	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000470	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001010	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000990	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700200000005450	WALDNER JOSEPH		11109 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005720	GIANNOPOULOS KOSTAS & METAXIA&	DIMIS ATHANASIA A	11011 BELLE HAVEN DR	60	\$0.00	\$302.19	\$60.24	\$362.43
20251700200000005760	STUM RICHARD W & MARGARET L		11027 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006890	LANZA FRED K &	PEGO-SALGADO KARLA E	11506 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000070	RIEGER RICHARD R		9123 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000260	HELLIER THOMAS DAYTON &	JANET MARIE	11715 MANISTIQUE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700300000000320	BAKER KIMBERLY &	SCANLON JAMES JR	11755 MANISTIQUE WAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000820	WENDT CATERINE		9250 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170030000000870	ARIZA MARIA		9318 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002110	KEESLING DAVID W & DIANA L		11502 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002740	VECCHIA ANTONIO & FRANCES		5615 BELL BLVD	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003380	IERVASI ROCCO & CLORINDA J		10842 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004100	HANNEY NICOLE		11400 CRISFIELD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700500000001110	RODRIGUEZ ELOY &	OLIVERA DANAISSYS	9054 OTTAWA DR	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002320	OCCHIPINTI ROBERT A &	THERESA C	11142 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700500000001330	FARINELLA VINCENT J &	FARINELLA ANTHONY V	319 N HICKORY ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700600000008060	HORN JEFFREY M & JENNIFER		8649 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700600000008360	CRAWFORD DANIEL CHARLES &	KAREN MARIE	8538 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700200000006040	BRAUN ROBERT N & LINDA M		11221 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006460	FALKIEWICZ DONALD &	SWANTON RENEE L	9607 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006950	KALFAS RONALD & ELIZABETH		11501 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000120	PATEL BHARATKUMAR & VANDANA		11740 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000350	DAVENPORT RONALD E & ANA M		11732 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000670	YALAVARTHI KIRAN		9345 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000690	D'ARCO NUNZIO & CARMEN		9355 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000710	RADWELL DAVID T & PATRICIA M		1360 23RD ST W	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000730	COLEMAN-MINICI BRINDY E		9419 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000970	GIVON IRIS		4 HASIGALIOT ST	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002710	OWENS JASON S & KYLIE C		11203 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000002730	CAMPOGNI DAVID & JENNIFER TTE	CAMPOGNI D & J TRUSTEES	11215 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003320	VU DOAN V		5137 MEADOW OAKS DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003340	PHUNG HONG C		2809 147TH ST	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003440	KINNEY JAMES C & LINDA M		11207 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004130	STODOLNY JANUSZ &	STODOLNY SANDRA	90 NOVA SCOTIA RD	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004330	GABRIELE ROSE		11549 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004550	PATEL NEHA R & RAKESH G		11450 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004640	ISKANDER MARIAN &	GHOUBRIAL TALAAT DANIAL-ROFAIL	9123 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
20251700600000008040	CHADWICK TINA M		8648 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700600000008420	JOHN CIJO T		8506 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008510	PASSMORE SHERYL A		8400 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700600000008800	BUESE JOHN A		11302 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008870	SCOTT GRAHAM A & GERALDINE B		11212 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700300000000170	GRILLO EDWARD FRANCIS JR &	KAREN SIMPSON	11654 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000050	HENNEY SHOLEH		6861 SW 17TH ST	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000860	HEASLIP LAWRENCE S		771 POQUONNOCK RD APT B	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000880	ESPOSITO JOE & LINDA		9324 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002660	KALHAN ASHOK KUMAR &	BEHROZE EDULJEE	11115 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000002930	SIPPLE HEATHER THIFAUT		11314 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003020	NGUYEN AN		11220 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003170	ZUCCARO ANGELA		11046 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003260	PAHL DONNA M		10954 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003580	WARD TIMOTHY D & LISA		9338 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003760	RODD CARLA A & WILLIAM		10831 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004010	CHONG TAE K & MEE		11515 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004470	REISER GREG T & MELISSA A		11615 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517005000000000820	FLEMING TYLER A		11810 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000001210	PHELAN ROSEMARY &	VASQUEZ PATRICIA	11837 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000001400	MCCARTHY DANIEL & MILDRED C		540 W CHESTER ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000001420	NORRIS-OROSCO STEPHANIE M		11731 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700600000008050	REL YEA KAREN E & RONALD D JR		8645 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700600000008340	GHAZALEH MICHAEL J & SHANNA		8550 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008450	FLETCHER KRISTINE A		8446 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008960	FUHS EDWARD H & JANICE A		11618 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009120	MILLER RONALD J		8645 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009160	JANSEN KEVIN R &	SHELLY RENEE	8619 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009520	HOLBROOKS STEPHEN H		8616 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009660	MCINTYRE JOSEPH H JR &	MCINTYRE JANICE M TRUST	140 AVENUE DE LA MER UNIT 1701	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005400	DEVANEY RANDALL E & JAMIE L		2639 CREEK RIDGE DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006080	DIBRIGIDA JOSEPH & BRIGIDA		11241 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006130	JAGODA MARK & LUZ M		11134 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006520	MIRRIONE JOSEPH		11438 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006680	JENNINGS PAMELA K		11615 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006720	JURKIEWICZ STAN		11411 BIDDEFORD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007000	ULATOWSKI CHARLES M &	FISHER KRISTINA	11531 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170030000000010	WEEKLEY SEAN J & STACEY D		480 WELCOME RD	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000360	MASKEY SURAPONG PAUL & WARUNEE		11726 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000780	COSTA GLENN DAVID JR & AMY M		9445 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000900	DOWNING WILLIAM F & DELORES J		9333 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517004000000002620	DUFUR JEREMY TOD &	JOHNSEN NICOLE MARIE	11045 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003280	HALL JOSEPH A & MARIANN		10946 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003660	GILBERT EDWARD L JR & SANDRA L		9244 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
292517005000000001230	COOLEGE W & K FAMILY TRUST	COOLEGE W H JR & K TRUSTEES	7632 KIMBERLY DR	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001460	GOJ-SMOLEC CLARE VICTORIA &	SMOLEC ANITA-GOJ GUARDIAN	11721 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008220	OTERO DEBRA J & ENOELIO		8728 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008830	COTTRELL JEAN B		11236 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009040	SCHIEFER MARK & LENNIE		11530 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009550	SAMUEL FAYEZ M & CLAIRE R		8636 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000010430	ZHENG ZUNXING &	ZHENG YUN	8607 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008330	2018-1 IH BORROWER LP		1717 MAIN ST STE 2000	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002940	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000002680	NGUYEN SEAN & ANH	PHUONG MARY LYNN	9201 LOST MILL DR	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517003000000000080	SYRISKO ANDREY & LYUDMYLA		9129 CREEDMOOR LANE	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517006000000010540	HASLETT TIMOTHY M & KAREN L		8447 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517002000000005080	FORD PAMELA		11210 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003820	ROMERO RACHEL & COOK KEVAN		11309 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003050	SRP SUB LLC		1717 MAIN ST STE 2000	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003500	EDISTRO L350 WATSEEDGE TRUST	KEMP J TRUSTEE	9233 EDISTRO PLACE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000005830	WACHTEL JACQUELINE & BRIAN		11055 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000006200	ROBELO EDUARDO I & SANDY		11220 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000006260	COLE TIMOTHY & MARY ANN		11030 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000006560	HOWLAN JOHN J JR & LINDA M		11451 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000006820	LOGAN LARRY J & JO A		11514 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000007150	WEBB JASON A		9453 FAIRHOPE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000002960	MEEK RANDY & CYNTHIA		11250 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003460	PETRASHEK CAROL A		11219 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003560	HOLLINGSWORTH JAMES L &	MADELINE M	9321 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004290	TRUST 11519BHD	TRUST SERVICE CORPORATION TTEE	PO BOX 186	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000009370	HIMBER DAVID K & KAREN B		11437 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009460	BOFMAN JACOB S & MEGAN M		11319 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000010160	ECKHARDT RAYMOND L & SANDRA L		8719 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517006000000010270	DISANTI VINCENTO & ANGELA		11843 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000010280	GEORGE PREETHA KANNETH		11851 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517002000000005510	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004280	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
292517004000000002250	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003710	HNILICA FAMILY REVOCABLE TRUST		10945 OYSTER BAY CIRCLE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004260	CARLUCCI JUSTIN B &	RODRIGUEZ MARIA I	11503 BELLE HAVEN DRIVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
292517006000000009380	IANNONE KERRY & JOSEPH A &	IANNONE ANTOINETTE	11429 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000010220	CIMINNA MICHAEL J & DORIS A		8813 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517006000000010720	PHROMMANY ANOUSONE		8908 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517002000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
292517006000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
292517006000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
292517005000000000720	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001490	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000230	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000080	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000430	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000520	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000970	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001690	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001730	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001740	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000410	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000290	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001670	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001600	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000030	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000110	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000240	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001180	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170050000000280	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000320	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700500000001090	2017-1 IH BORROWER LP		1717 MAIN ST STE 2000	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700300000000580	LEPORE MICHAEL & ROSE M		9311 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000003850	BURKE CHERYL		11323 OYSTER BAY CIRCLE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005040	POTTER DAVID A & DEBORAH J		11232 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005340	VELASCO DANIEL E & JESSICA J		11007 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006740	BIRD RONALD B & MELINDA L		11608 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006900	CAMPOS LUIS B & DIANA L		11500 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007010	SIMHAN LINDA		11537 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000390	REICHE CLAY & MICHELLE		11704 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000002770	RUGGLES RODNEY W & MARILYN		11245 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003240	STIERMAN MARA JO		11006 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004160	WALENSKI LUCJAN		11351 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004340	BYKOWSKI DEAN A		11601 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700500000001070	ROBERTSON FRANCIS P & JANET L		9332 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700500000001340	GARCIA ISMAEL		11805 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001390	KUEBRICH FRED J		11737 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008320	SCHNEIDER LLOYD S & MARGARET J		8602 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008720	TABOR PAMELA & JUSTIN		11348 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008780	MOULTON SEAN &	GILLIAM CHRISTINE	11314 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008790	MATTESON DAVID J & JOAN F		11308 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008980	CARACCIOLO FRANK		11606 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009570	MATHER ROBERT J & TAMMY L		11426 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000009770	KERR ROBERT & BARBARA		11341 BIDDEFORD PL	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517006000000009800	STROUT JEFFREY ALLEN &	LANNA JUNE	11403 BIDDEFORD PL	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517006000000009830	DAVIS DON A		8307 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517006000000009920	MIDDLETON RICHARD & JAZMIN		8411 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517004000000003800	PRETIUM SFR HOLDING LLC		15480 LAGUNA CANYON RD STE 100	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004250	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003970	KRABBE VENTURES LLC		2442 NW MARKET ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517005000000001440	PAKSINE PETR & INNA		11725 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
202517002000000006990	HERVEY THEODORE P		11525 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517003000000000400	BALLOU WILLIAM & MICHAELA	FAMILY TRUST	11652 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517004000000002060	MONTTE FRANK V & DENISCIA F		11540 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517004000000002530	PILASZKIEWICZ RENATA &	ARKADIUSZ	11116 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003190	STEARNS JOANN A & RICHARD T JR		1502 NE 644TH ST	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003490	ARNOLD DARIUS D & RITA JANE		11239 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004050	BAUMAISTER ROBERT T &	DARLENE A	10531 MIRACLE LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004420	GRIFFITH EDRICK C		9150 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517005000000001050	TRETO RAUL A SR & ROSA A		9322 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517005000000001060	SCHULTZ TONI Z		9326 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517005000000001120	DENISTON DEREK & VICTORIA		9402 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
292517004000000002230	HOLT TIMOTHY M & LINDA B		11250 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517005000000001310	SHOULTA KATHERINE N		4602 BRAYTON TER N	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170060000000008130	SUROVICH CHRISTOPHER P &	PAMELA ANN	8729 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2925170060000000009130	CAMINERO ILIANO ALEX JR		8639 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000000009950	MARTIN KEVIN L & HILDA F		8721 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2925170060000000010410	ACQUAFREDDA EMANUELE &	YVONNE C	8617 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000000010480	ERDMANN TRACY & RONALD		8537 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517005000000001070	JULENN ENTERPRISES LLC		11622 MANISTIQUE WAY	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170060000000010260	EVANS ROBERT A		8849 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517002000000005420	HASSAN HATEM F &	WILSON JENNIFER L	11061 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000005430	WESTON STUART A REVOCABLE TR	WESTON SANDRA ASH REVOCABLE TR	11065 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000005480	BROWN CRAIG A & CAMI L		11125 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2925170060000000008550	SHERMAN ALBERT C &	MARY KATHLEEN	8340 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000000008580	BOLES STUART C & DENA S		8318 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000000008730	SAMUEL CRAIG		11344 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000000008950	FEDERAL NATIONAL MORTGAGE	ASSOCIATION	3900 WISCONSIN AVE NW	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000000010330	KOWAL ALEXANDER & SANDRA L		11842 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000000010370	SHANER JENNIFER & SCOTT		8643 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170020000000006610	AMERICAN HOMES 4 RENT	PROPERTIES SEVEN LLC	30601 AGOURA RD STE 200	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170040000000002850	TEASDALE SHARON J		10264 GREYSTONE RD	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000000008840	SEIFERT SCOTT W		11230 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000000002590	BEEGLE GEORGE C & MELISSA R		11038 RAGSDALE COURT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170020000000005250	HILL SUZANNE M & BENJAMIN S		11066 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000000005360	WILLIAMS MIMI E		11023 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005790	FRENCH NEIL & JENNIFER		11039 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005850	LEITAO ANTHONY D & EDITH		11101 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006020	RIDDEL CHARLES H & JOANNE C		11211 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006470	BLANCO EDWIN & CALLIE L		9613 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006780	HOFFMAN JAMES G & JONI K		11538 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000007060	RASMUSSEN DAVID E & THERESE M		11518 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000380	AHUJA SUNIL & SUMAN		11710 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170030000000980	DENNIS JOAN F		9247 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002040	HATCHER CHANCE A & JENNIE R		11600 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002500	FORD RICHARD & BRENDA		9009 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003470	RICHEY RYAN P & ROBBIN		8725 ELM LEAF CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003980	KYLE HEATHER A		11503 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004190	RIVERA DAVID A ORTIZ		11417 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700600000010040	VAVOULIS MARIO T		8827 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010210	KAMEG BRUCE & MARIA		8805 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010300	PEDRICK BARRY W & DOROTHY S		11905 CHAPLAIN PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000008630	LEWIS JEREMY & ELIZABETH		11442 TAYPORT LP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700200000006810	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000990	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000004350	HERNANDEZ DAVID M & CHERYL LYNNE		11609 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700400000002240	DRESS JOHN M SR & LINDA V		11238 BIDDEFORD PLACE	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700200000005570	ALBRECHT STEFAN A & BETH M		565 LAUREN LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000470	MCHUGH PATRICK & JILL		11653 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000003700	FIELDS ANDRE C SR & THERESA M		9222 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003860	MCMILLAN JAMES JR & SANDRA		11327 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004020	ROWLAND JASON SAMUEL &	DANIELLE	11519 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004400	EDWARDS CARL R & SOPHIA M		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
29251700500000001350	BOWERS REVOCABLE TRUST	BOWERS G R & H L TRUSTEES	11004 COBBS FERRY CT	T	\$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
29251700600000008410	ROSE NEVILLE V		8512 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008520	SCHNEIDER HEATH D		8356 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000008690	AKIN DARREN		11408 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008740	RUIZ REYNALDO & EVELYN		11338 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009870	HAUS ADAM		8335 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010650	RAMOS JUAN A & JENNIFER B		PO BOX 6447	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700200000005860	MILLER NEDRA J		11105 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006230	JACOBS SUSAN E		11238 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006240	SMITH WILLIAM THOMAS		11244 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006510	GADDIS BRIAN		11444 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006530	HOLDEN JEFFREY S & JAN T		11434 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006880	WARD THOMAS & SHANNON		11512 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007080	KARG DAVID M & SANDRA &	SIKORA RODNEY P & KATHRINE	104 WEST LAKEVIEW CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000310	COGDILL TIMOTHY C & SUSAN J		1921 APPLE RD	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000370	JOSEPH BENNY & JOLLY		11718 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000570	MIETUS TADEUSZ & BRONISLAWN &	ZAGAJA ANITA	317 SEMEL AVE	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517004000000002030	SARANTIS POLIXENI		6440 LAKE MEADOW DR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000003920	HUYNH LINDSEY &	LUONG DOUGLAS	11427 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004060	SHAW DONALD W & MARIE A		11424 CRISFIELD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004240	PAPADOPOULOS GABRIEL D &	DEBORAH	11447 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004590	JACKSON RICHARD B JR		9155 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040PS1000000	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$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
20251700400P1000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$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
292517005000J000000	WATERS EDGE MASTER ASSOCIATION	INC	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
29251700500000001220	FLEISCHMAN GREGORY		5000 STARBOARD DR	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001280	GAVRIELIDIS STEPHANOS &	STAVROULA	841 BALDWIN DR	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000008240	JAISE SUMA		8714 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009730	HOPPER WILLIAM J & LISA L		11309 BIDDEFORD PL	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000009990	WARD TERRENCE L		8751 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010680	EDWARDS ROBERT R & CHEYENNE M		8842 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000002910	2017-2 IH BORROWER LP		1717 MAIN ST STE 2000	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000004030	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	70	\$941.00	\$302.19	\$60.24	\$1,303.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170030000000700	PROGRESS RESIDENTIAL BORROWER	I LLC	PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700200000005970	ELIBIARY NIVIN		49208 BROOKLYN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006090	DAVIS BRADLEY A & JULIE A		11245 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006290	JACKSON JEFFREY JAMES T &	ASHLEY THERESA	11042 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006400	FARRELL ANNAMARIA		9511 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006840	EDWARDS KAREN S		11517 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006850	BAJALA IVAN Q & JEYRA DANO		11523 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006940	LECROY-PUGLIESE KIELEY &	PUGLIESE ANDREW	11447 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000002790	OCONNELL ROBERT R JR & MARY C		11235 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003360	CRAIG ANDREA L & TRAVIS L		10854 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003740	SNARIC FAMILY LIVING TRUST	SNARIC JAY M & KIMBERLY J TTEE	10925 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004040	KOFER RICHARD J SR & MARIA		129 BOULEVARD AVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004490	JOHNSON TRAVIS L & LON		11531 MANISTIQUE WAY	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004570	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	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
20251700500000001080	SMITH-COBB ESTER J		9336 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700400000002460	NUNN JOAN M		11153 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700500000000920	YOUNG KELLY R		11834 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001380	TATE-PALUMBO WENDY J		11739 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000009810	JURKIEWICZ STAN R & HANNA M		11411 BIDDEFORD PL	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010140	PAUL SHARON & DAVID J		8701 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010550	VOORHEES ROBERT F & CAROL A		11 FOX CHASE RD	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700400000002920	IH5 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008000	LSF9 MASTER PARTICIPATION TR	US BANK TRUST NA TRUSTEE	C/O WRI PROPERTY MANAGEMENT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000003550	IH6 PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005090	SHANNON PAUL F SR		11204 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005150	LENNERT JOYCE M &	LENNERT BARBARA & MARK W	11156 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006210	ANGELETTI SUSANNE		11226 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006220	RUEB CHRISTOPHER & CHRISTINA		11232 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006730	HARRISON JONATHAN & LINZIE		11614 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000007090	GORALIK ANNA M		2828 PEARL ST	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000790	WOO BRANDON J & TARALYNN		9451 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002750	MANNING GREGORY S &	GONZALEZ RAUL G	11229 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000002990	PETERS CLIFFORD C & JENNIFER H		11238 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003780	SAUNDERS JAMES BUCKLEY JR &	KARINA MARQUEZ	11135 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004210	GREEN BRIAN W & KATHRYN		11429 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004360	EVANS CURTIS R & MICHELLE M		11617 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004380	DOMINIC MANJU &	LUCKOSE BIJU	11522 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004450	SINGER STUART		9132 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004500	SMEAD KATHLEEN LIVING TRUST	SMEAD KATHLEEN R TRUSTEE	11521 MANISTIQUE WAY	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700500000001090	HALEY JUDITH A		11919 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000008090	KULOY GORDON & KATHLEEN M		8709 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
29251700600000008680	ZAGORODNY ALISA G		16 WILLIAM WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000008850	ABBARNO PASQUALE J &	VIRGINIA A	11224 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000009600	CORDES DON M & KAREN S		11406 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2925170060000010030	RULEY MICHELLE L & JACK		8821 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000004090	POSEY KENNETH T & SAMANTHA M		11408 CRISFIELD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005960	RAMOS VICENS E & ELISA L		11149 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006320	MARTIC NINA		11054 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006590	GARRETT GREG K & KERRI EH		11515 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000002090	WARING MICHELLE D &	MOURELATOS JEROME GEORGE	11514 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002130	STAHL GREGORY M & TEALA S		11446 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002840	PEJOT JORGE L & CHRISTINE		9012 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000003090	DEMORROW VICKY		11128 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003220	HOSFORD SEANN & ROBBIN		11018 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003400	SARANTIS POLIXENI		6440 LAKE MEADOW DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003990	CARTER MICHAEL & SHARON		11507 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004080	NUNZIANTE JONAH J		4 WINDERMERE PL APT 3	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004180	MARTINEZ-AUNON LAUREANO E &	CATTANI MARIA E	11411 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004610	VERNEY SIMONE		9145 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004650	CULBERTSON DARREN J & CARRIE B		9115 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700304990000A0	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$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

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
20251700200P400000	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
202517006000F000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
2025170060000008270	SIMPSON DAVE &	SIMPSON LESLIE	8650 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000008660	REED CHRISTOPHER M &	MELISSA T	11422 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009170	ANGELES ZORINA & REY		8613 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009320	DEUBEL FRANK J & LISA A		11535 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009510	BROWN STEVEN &	DURFEE JOYCE	8608 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009540	MINOGUE REGINA M &	MARCUSON CARL	8630 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009620	SCHMIDT JOHN LEE & SHELLEY E		11354 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000610	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170060000008180	PROGRESS RESIDENTIAL BORROWER	1 LLC	PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170060000010530	SMITH CARRIE		8453 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700300000000210	MORALES-CHACON C & CHACON GUILLERMO		11635 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700200000006860	NORGART JEFFREY		11527 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170060000008160	PROGRESS RESIDENTIAL BORROWER 7 LLC		PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002520	PROGRESS RESIDENTIAL BORROWER 8 LLC		PO BOX 4090	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009440	CROUCH TRUST	CROUCH DANIEL W & SUKI TRUSTEES	11533 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170020000005230	STEVENS DALLAS JAYSON &	LESLIE L	11008 COBBS FERRY CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005600	VAN EGMOND STANLEY D &	MARCIA A	11239 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005690	MENCHINELLA CARLO S		11002 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006430	CAPOBIANCO WILLIAM F &	JENNIFER M	9549 MARBLEHEAD LN	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006620	SWITALA BRIAN D & CORINNE E		11533 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000460	PIPOLO FRANK R & ALYSON A		11645 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000500	EFTEKHARI PHILLIP &	DOOSTKHAH NARGESSADAT	11719 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000830	SWEENEY MAURA V		9300 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002170	MCDERMOTT BETH		11404 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002210	WORSHAM ECATERINA		11328 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700400000002870	GARRISON GLENN ALLEN III		11216 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000003790	CHOJNOWSKY WALLY R & IWONA		11129 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170050LB3000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517005000E000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
20251700400000004320	ROONEY KAREN L		11541 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000002360	MOFFETT WILLIAM H		11118 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700400000002810	ENDERLE CHRISTIAN E		8942 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170050000001050	NELSON FELIX		11911 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700600000008140	REED MELISSA J & JASON T		8735 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700600000008440	KRAUSE JANET R & LARRY A		8450 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008900	KRAUSS CHRISTOPHER J &	SPARKS KRISTINE ANNE	11148 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008930	LINDERMAN WILLIAM P & SUSAN M		11636 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009420	NOWICKI ANTHONY WILLIAM &	LINDA	11345 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009890	FITTERER BRENDAN T & PAIGE K		8347 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170060000010060	GODDARD WALTER F &	BEVERLEY-ANN V	8841 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170060000010190	SCOTT LORAIN G &	AYERS WALTER S	8749 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170060000010520	LEBLANC TAYLOR		8503 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000010580	SCALA ALESSANDRO & MAJA		8722 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170060000010660	FOSTER RANDY R & PRISCILLA		8824 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170060000010690	SUDKAMP MICHAEL JAMES &	KHONSAVANH	8850 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000810	DZIEDZIC STANISLAW & ZOFIA		161 MARTHA AVE	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170000499000050	PASCO COUNTY	FACILITIES MANAGEMENT DEPT	7220 OSTEEN RD	0	\$0.00	\$0.00	\$0.00	\$0.00
20251700400000003160	PROGRESS RESIDENTIAL BORROWER 5 LLC		PO BOX 4090	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005460	TIBENSKY STANLEY & LORETTA		11115 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003110	JURKIEWICZ STAN		11411 BIDDEFORD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000160	YOUNG JOHN A		11706 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000490	HITE CHRISTOPHER CHASE &	SAMANTHA LEIGH	11713 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000003140	DREWES TIFFANY & ZACHARY D		11100 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000003330	VEIDINGER LASZLONE &	CSIRA JOHN & OLIVIA E	10916 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700600000008400	BABU SHILJI &	DEVASIA BABU KIZHAKKAYIL	8518 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008610	SPENCER BRYAN SCOTT &	SUSAN ANNE	11454 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008650	MANNERING HENRY J & CAROLE L		11428 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000008920	DONNELLY NICHOLAS P &	LESLIE A	11642 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009390	PROTICH ALLA V		11423 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700600000009680	MCCARTHY MARIE L LIVING TRUST	MCCARTHY MARIE L &	MCCARTHY MICHAEL T JR TRUSTEES	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700600000010100	RILEY CHRISTOPHER GUY &	JENNIFER N	8909 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700600000010150	FREDLUND WHITNEY B & BRANDY R		8709 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700600000010590	BELARDO MILTON & HELEN		8728 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700600000010710	GANGAVARAPU GOWTHAM		8900 NEW ALEXANDRIA LOOP	70	\$941.00	\$302.19	\$60.24	\$1,303.43

**WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2025170020000005620	IHS PROPERTY FLORIDA LP		C/O INVITATION HOMES TAX DEPT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000960	IHS 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
2025170060000010440	SILVER MARK & MICHELLE		8601 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000008590	FRIDLEY D R II & MACY C		8310 CREEDMOOR LANE	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170020000005280	LAYZA CARLOS E & CATHERINE M		11052 BREMERTON CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005470	CANNAVINA MARTIN &	CANNAVINA BERNICE	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
2025170020000006870	FERRANDINO PETER &	BREVIARIO ELOISA	11518 OXCROFT CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000007050	HOWLETT DOUGLAS G		11524 PENNSVILLE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000130	KOZLOWSKI TIMOTHY T		11732 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170030000000430	WRIGHT KAREN & TROY		11623 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040000003930	MADHURATHIL SEBASTIAN &	SEBASTIAN SANTA	11435 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700400000004110	HUDAK RICHARD & SHERRY	REVOCABLE TRUST	11417 CRISFIELD PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700400000004630	TRUONG DAVID &	VU VINCENT	9131 TOPNECK ST	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170050000001000	RESTREPO SANDRA		9300 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700400000002300	DUDLEY JERRY DOW &	ANTOINETTE R	11152 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170050000000800	HERRERA CONSUELO BETSABE S		11806 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000940	MARTIN JONATHAN D		11838 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001370	MANISTIQUE HOLDINGS LLC &	ELEGANT HOLDINGS LLC	11735 MANISTIQUE WAY	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170060000008100	CARTER DANIEL PATRICK &	PATRICIA ANN	8713 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170060000009010	FORSCH DAVID A & GAIL L		11550 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009020	OGOREK JERZY & GRACE &	OGOREK PIOTR	11538 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009110	FRISCO CHRISTOPHER A		8653 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009400	GIBBONS CHARLES A & MELODY A		11415 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000009960	KLIMENKO OLEG & HELEN		8729 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517006000010450	DURKIN THOMAS O & KATHERINE S		8555 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517006000010490	WALKER MALCOLM B & TRACY L		8529 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170020000005120	CIRINEO NELLI A & LOUIS A		11166 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000005180	WINTERS MARGARET F & JAMES		11150 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006350	MEECE JAMES J JR & LINDA		11104 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170020000006790	SANTIAGO NANCY L & MARK B		11532 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
2025170030000000180	REAS RICHARD A & MELODY A		11644 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170030000000220	WRIGHT KEITH A & SYLVIA B		11643 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170030000000340	WRIGHT DON K &	BRAWNER SARA W	9215 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170040000002020	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
202517006000010050	CARDUCCI NICK A & SUSANTHI P		PO BOX 132	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
2025170040000003900	2017-2 IH BORROWER LP		1717 MAIN ST STE 2000	70	\$941.00	\$302.19	\$60.24	\$1,303.43
2025170050000000910	CHAPMAN ACQUISITIONS LLC		10724 DOC BRITTLE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170020000006930	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
2025170050000001080	CAPONIGRO DONNA & CAPONIGRO ALBERT		22 CEDAR RIDGE RD	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001820	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000100	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000440	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000570	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000560	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000650	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000010	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000610	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000350	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001530	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001760	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001610	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001060	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170040000002890	JOHNSON TIMOTHY ALLEN &	PATRICIA ANN	9036 LOMETA LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170040000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
2025170050000001190	SIMON BRIAN S & KATHLEEN M		9438 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
2025170040000002350	LEONE MARY ELLEN & MICHAEL J		11126 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170050000000740	FOX MARY N		11748 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000000770	RIZZO ANTHONY & DOMINIQUE		11754 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170050000001250	BENNETT MITCHELL J & ROCHELLE		11827 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170060000008300	DEWEERD DAVID & HEATHER L		8618 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2025170060000008620	ALGERRE MARVIN P & KRISTINE E		11448 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170060000008820	MATTOCKS KYLE STEPHEN		PO BOX 408	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
29251700500000000500	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001150	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000600	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000370	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001620	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001890	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001500	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001110	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001510	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000260	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000530	RYLAND GROUP INC THE		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
29251700500000001040	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000170	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000640	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000001580	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700500000000150	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008170	HUTCHINSON STEPHEN & JENNIFER		8747 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
292517006000000008470	MAHMOOD JAMAL S & MARIA T		8432 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000009000	BATES WILLIAM T II & GILDA S		11556 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009220	PRICE PHILIP D		11207 TAYPORT LOOP	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009650	MILLER WILLIAM C & CAROL A		11332 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000009900	PASTIS WILLIAM W &	PILARAS SOPHIA	8353 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010200	FERRARI CHRISTINA M &	MALDONADO NICOLAS	8757 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
29251700600000010460	PENLEY RAYMOND E & DOROTHY L		8549 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517002000L000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
292517005000000000220	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001170	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001560	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001810	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000710	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001770	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000550	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001840	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000130	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000200	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001720	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
20251700400000002580	KYLE ROBERT JAMES III		11042 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517002000000006800	MADRID JULIO C JR & AMY A		11526 BATHGATE COURT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
292517004000000002420	WILBUR SLENDY H & JON M JR		5547 45TH AVE N	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003770	NELSON RHYAN PATRICK & OLEARY MEREDITH LEE		11141 OYSTER BAY CIRCLE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000005190	PEREZ ALFREDO A & IDELSI & PEREZ VENECIA		11030 COBBS FERRY COURT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
292517005000000001870	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000950	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000090	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000390	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000810	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	T	\$269.00	\$302.19	\$0.00	\$571.19
202517003000000000740	SCLAR STEVEN G & PAMELA L		9425 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517003000000000480	BANNING-GOLLA KARI		11705 BELLE HAVEN DRIVE	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517004000000002600	FLEETWOOD ROBIN		11037 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002630	DYBOWSKI JANUSZ & ANNA M		11051 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002820	CARLSON KYLE E & CARRIE A		8950 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003300	PAYSAN MICHAEL A JR &	MARIAISABEL H	1660 GULF BLVD APT 903	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003350	HOROZOVIC SUVAD & AZEMINA		10904 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003570	NICKELS FRANK L & SHARON J &	LINGER SHARI E & MARK	9329 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003680	SCHMIDT CHRISTOPHER ALAN		9234 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004540	ZHENG JIA ZHANG		11444 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517004000000004560	MARTIN JOSHUA & TARA		11454 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517004000000002410	DABROWSKI JOHN		11119 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517005000000000750	SCHARF JAMES I & NATHALIE C		11750 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000000830	GREENDALE PROPERTY MGMNT LLC		11814 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000000850	OROZCO-AVILES XAVIER &	OROZCO NATALIJA V	8406 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000009190	CORNWELL LEE E & AMANDA G		8601 TENBRIDGE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009300	ALONZO EDWARD &	MANUELITA CLEMENTE	11555 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009980	BAUMAISTER MICHAEL & CHRISTINE		8743 NEW ALEXANDRIA LOOP	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170050000001320	JULENN ENTERPRISES LLC		11622 MANISTIQUE WAY	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170030000000680	PROGRESS RESIDENTIAL 2015-2	BORROWER LLC	PO BOX 4090	50	\$672.00	\$302.19	\$60.24	\$1,034.43
20251700200000005710	MURDOCK SHERRY L		11007 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700600000009780	RIKLI CHARLES & CAROLE J		8612 ANNALEIS COURT	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700200000005490	OEHM VIRGINIA		11129 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006370	ZHOU GUANG-YUAN &	SU YUN-XI	11112 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006580	PILEGGI ROBERT		11509 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006750	JONES MONICA &	NIMBERGER DELORES	11602 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000240	MCCULLOCH MARK V		11701 MANISTIQUE WAY	70	\$941.00	\$302.19	\$60.24	\$1,303.43
20251700300000000840	CHAPPELL DAVID M II & AMBER R		9304 CREEDMOOR LN	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517004000000002700	DOERRFELD RYAN M & GISELA		11143 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002760	ALCUAZ STACY J & ALAN T		5423 LOCKPORT CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002800	REDDINGIUS DEVON C & DARLENE P		11245 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003430	CLARK ANGELA S		36348 CEDAR BLVD	60	\$807.00	\$302.19	\$60.24	\$1,169.43
29251700600000000820	CIACH DARIUSZ & MAGDALENA		348 SKYLINE LAKE DR	50	\$672.00	\$302.19	\$60.24	\$1,034.43
292517006000000008230	GRASSO PAUL J		8720 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009240	CUMMINES CHENELL MELANIE		11635 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009280	HUGHES MARK & BARBARA		11607 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009860	PAPADOPOULOS GABRIEL D		8327 CREEDMOOR LN	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517004000000003670	SCHMIDT MARY L		9240 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000006630	ZUZA JOSEPH DAVID & MULLIN RACHEL LYNN		11539 BATHGATE CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000005220	WHITE GEORGE R & KAREN N		11012 COBBS FERRY CT	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000005810	JOHNSON GINA MARIE &	JOSEPH MONTGOMERY	11047 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517002000000006360	CHEUNG HENRY & GABRIELA		11108 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000002860	COFFEY MATTHEW & SANDRA		9028 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003720	MORRIS JOSHUA R &	GRIZZEL CRYSTAL M	10937 OYSTER BAY CIRCLE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003830	MCCALL JERRY W JR &	DOWNING SABRINA	5660 RIVERVIEW DRIVE	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003910	TOWNSEND THOMAS R & THERESA L		11415 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517004000000004300	EHRSAM MATTHEW & MINDY		11527 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517005000000001130	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
292517004000000002390	MARKOU VASILIOS & LAURA L		6030 RIVER RD	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517003000F000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517003000HB00000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517003000000000250	SNYDER JEANNE & PHILIP		11709 MANISTIQUE WAY	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517003000000000770	GOETZ ANDREW & BETH		9441 BEAUFORT CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
202517004000000002010	PINIZZOTTO PETER &	NICOLE JULENN REVOCABLE TRUST	11622 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517004000000002100	PIERCE ANTHONY R &	WALCHER-PIERCE BRENDA L	11508 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517004000000002720	REINHARDT ROBERT M		11209 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002830	SANDUSKY NATIVE AMERICAN PEACE	MISSION TRUST	9002 SANDUSKY LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000002900	AKYOL YUSUF & BESNE		11240 RAGSDALE CT	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517004000000003010	DUCKWORTH JOEL E		11226 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003540	COHEE TODD P & MELISSA		9309 EDISTRO PL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004390	MANADYEL BIJU LUCKOSE &	MANJU DOMINIC	11516 OYSTER BAY CIR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517004000000004480	TAYLOR DOUGLAS LEE & PAULA		11623 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
292517003049900000A0	PASCO COUNTY		FACILITIES MANAGEMENT DEPT	0	\$0.00	\$0.00	\$0.00	\$0.00
292517004000000002490	9003 SANDUSKY LANE TRUST	WALLS KARA M TRUSTEE	17509 EDWIN TER	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517005000B000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$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
202517003000J000000	WATERS EDGE MASTER ASSOCIATION	INC	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
292517005000000000730	GOFF RAYMOND A & CHRISTINE		11746 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001190	HOSLEY-MOORE EVE C &	MOORE MICHAEL JR	11841 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000009090	LAMB MARK W & JODY M		11442 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517005000000000880	CHAPMAN ACQUISITIONS LLC		10724 DOC BRITTLE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
29251700600000010730	PROGRESS RESIDENTIAL BORROWER	1 LLC	PO BOX 4090	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000010560	RAMOS-ORTIZ JOEL E		8433 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517002000000005020	PROGRESS RESIDENTIAL BORROWER 7 LLC		PO BOX 4090	60	\$807.00	\$302.19	\$60.24	\$1,169.43
292517005000000000900	MANISTIQUE HOLDINGS LLC		11804 MANISTIQUE WAY	T	\$269.00	\$302.19	\$0.00	\$571.19
202517003000000000410	KIM SANG & JINHEE		11644 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000105000	GALL SEAN D & AMBER M		8517 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
202517002000000005740	NULL	NULL	NULL	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000F000000	WATERS EDGE MASTER ASSOCIATION	INC	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
292517005000000000860	JAMISON JOHN R		7837 PROSPECT HILL CIR	T	\$269.00	\$302.19	\$0.00	\$571.19
292517005000000001290	KIKLICA GERARD		11819 CASTINE ST	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008010	WINCENCIJUSZ RENATA A		8740 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
292517006000000008110	SCHWANER SCOTT T		8717 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43

WATERS EDGE COMMUNITY DEVELOPMENT DISTRICT 2019 ASSESSMENT ROLL (UNIFORM METHOD)								
PARCEL ID	NAME1	NAME2	ADDRESS1	LU	SERVICE	O&M	IRRIGATION	TOTAL
2925170060000009250	JADICK PATRICIA		11629 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170060000009290	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
29251700600000010360	GENTRY BOBBY R & BARBARA A		8742 CREEDMOOR LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
29251700600000010390	ROMMEL MINDY & BERNARD		8629 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
29251700600000010400	LAUER MICHAEL C		8623 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
20251700200000006110	SPICER ROBERT THOMAS & LISA KAYE		11253 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005440	KILBURN ROBERT & BARBARA		11103 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005630	HARMER JESSE II & LILIAN		11251 SHELTER COVE LOOP	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000005780	GUZMAN LOUIS		11035 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700200000006000	BRAIN MALCOLM & ELEANOR		11201 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
20251700300000000140	TRUONG THAI Q &	TRAN STACEY B	11724 MANISTIQUE WAY	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
20251700300000000440	MANCINI LOUIS P JR & SHARON J		11631 BELLE HAVEN DR	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517004000000002140	PARAKAL CATHERINE &	MAMPILLY BINU P	11426 OYSTER BAY CIR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43
202517004000000003080	ROUTSON BRADFORD L & PHYLLIS J		11134 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003370	TATE JAY ALLEN &	MOSS MARILYN S	10848 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003410	DEPECOL BENJAMIN & MEGAN		11149 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003690	9228 EDISTRO PLACE LAND TRUST	BLACK POINT ASSETS INC TRUSTEE	PMB 357	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000003750	SIZEMORE MCKINNEY & DIANA		10839 OYSTER BAY CIR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004150	PULSIFER STEPHEN R & NAM T		11343 BELLE HAVEN DR	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517004000000004620	FISCHER ROBERT R & ANNE-LISE		20008 LOMOND LN	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517003000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517004000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
202517004000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
2925170040000000002400	KALUZA TERESA		11109 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
2925170050000000001450	LAIRSCEY LANCE D		19110 HARBORBRIDGE LN	T	\$269.00	\$302.19	\$0.00	\$571.19
292517006000000008150	MAYNOR MARK A & JAMIE		8739 BRIGGS MARSH CT	50	\$672.00	\$302.19	\$60.24	\$1,034.43
292517006000000008250	MBURU DAVID K &	KIHARA PHYLLIS W	8706 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008280	OLSEN NATHETTA M		8632 CREEDMOOR LN	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000008910	DUDKOWSKA ANNA K		11648 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009080	WILSON KIM R &	BOOTH STEPHEN C	11450 BIDDEFORD PL	65	\$874.00	\$302.19	\$60.24	\$1,236.43
292517006000000009630	POWERS KRISTEN A		11348 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
292517006000000009690	FELDMAN ADRIAN &	FELDMAN ROY & ROSE	11304 BIDDEFORD PL	70	\$941.00	\$302.19	\$60.24	\$1,303.43
202517002000000000000	WATERS EDGE COMMUNITY	DEVELOPMENT DISTRICT	3434 COLWELL AVE STE 200	0	\$0.00	\$0.00	\$0.00	\$0.00
292517005000000000540	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000210	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001550	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001850	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000580	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000590	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000120	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001570	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000660	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001680	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001790	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000310	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000490	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000670	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001800	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000040	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000001650	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2925170050000000000510	RYLAND GROUP INC THE		405 N REO ST STE 330	T	\$269.00	\$302.19	\$0.00	\$571.19
2025170040000000003630	2017-1 IH BORROWER LP		1717 MAIN ST STE 2000	60	\$807.00	\$302.19	\$60.24	\$1,169.43
202517003000000000090	DINH HANG NGA THI &		4925 WELLBROOK DR	80	\$1,076.00	\$302.19	\$60.24	\$1,438.43

\$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
RECORDS NOT ASSESSED 58
TOTAL ASSESSMENTS \$1,181,618.07

68.20% 27.32% 4.48% 100.00%

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:**

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

Section 2. 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

By: _____

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

May 28, 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.