

AMELIA WALK CDD  
FISCAL YEAR 2018 ASSESSMENT ROLL

PROPERTY ID	OWNER	SITE ST #	SITE STREET	SITE ST SUF	JUST VALUE	PHASE	LOT #	LOT TYPE	BOND ISSUE	DEBT UNITS	O&M UNITS	DEBT ASMNT	FY2018 O&M ASMNT	TOTAL ASMNT
13-2N-27-0720-0001-0000	BENSON WAYNE A & MARY A	85204	MAJESTIC WALK	CIR	285,404	1	1	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0002-0000	AVATAR PROPERTIES INC	85192	MAJESTIC WALK	CIR	369,073	1	2	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0003-0000	AVATAR PROPERTIES INC	85178	MAJESTIC WALK	CIR	42,000	1	3	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0004-0000	AVATAR PROPERTIES INC	85162	MAJESTIC WALK	CIR	42,000	1	4	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0005-0000	AW VENTURE I LLC	85152	MAJESTIC WALK	CIR	40,800	1	5	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0006-0000	AW VENTURE I LLC	85142	MAJESTIC WALK	CIR	40,000	1	6	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0007-0000	AW VENTURE I LLC		MAJESTIC WALK	BLVD	40,000	1	7	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0008-0000	GORDON JONATHAN D & ASHLEY R	85222	MAJESTIC WALK	BLVD	320,235	1	8	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0009-0000	WERLING PAUL J SR & KAREN S	85220	MAJESTIC WALK	BLVD	309,466	1	9	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000E-0010	AW VENTURE I LLC		CHAMPLAIN	DR	100	1	0	EASEMENT	2012A-1	0	0	-	-	-
13-2N-27-0720-000G-0000	AW VENTURE I LLC		CHERRY CREEK	DR	100	1	0	EASEMENT	2012A-1	0	0	-	-	-
13-2N-27-0720-000T-0000	AW VENTURE I LLC		AMELIA CONCOURSE		6,030	1	0	OPEN SPACE	2012A-1	0	0	-	-	-
13-2N-27-0720-000T-0000	AW VENTURE I LLC		AMELIA CONCOURSE		6,030	1	0	OPEN SPACE	2012A-1	0	0	-	-	-
13-2N-27-0720-0010-0000	GREEN CHRISTOPHER J &	85216	MAJESTIC WALK	BLVD	273,665	1	10	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0011-0000	WILLIAMS OWEN &	85212	MAJESTIC WALK	BLVD	284,316	1	11	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0012-0000	MCGAUGHEY MARTHA D TRUSTEE	85208	MAJESTIC WALK	BLVD	237,061	1	12	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0013-0000	AVATAR PROPERTIES INC	85206	MAJESTIC WALK	BLVD	40,000	1	13	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0014-0000	MEADOWS JIMMY M & BRENDA O	85202	MAJESTIC WALK	BLVD	254,219	1	14	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0015-0000	MADRIGAL ESTEVAN F & IRMA L	85198	MAJESTIC WALK	BLVD	287,594	1	15	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0016-0000	AVATAR PROPERTIES INC	85196	MAJESTIC WALK	BLVD	40,000	1	16	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0017-0000	SYKES ROBERT E JR & GLENNIS P	85194	MAJESTIC WALK	BLVD	241,404	1	17	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0018-0000	WILBURN BRUCE ANTHONY & TYLER	85190	MAJESTIC WALK	BLVD	40,000	1	18	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0019-0000	JOHNSON RAYMOND H & KAREN K	85184	MAJESTIC WALK	BLVD	244,288	1	19	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0020-0000	HARDING JASON & HELEN	85182	MAJESTIC WALK	BLVD	257,708	1	20	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0021-0000	AVATAR PROPERTIES INC	85178	MAJESTIC WALK	BLVD	40,000	1	21	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0022-0000	AVATAR PROPERTIES INC	85174	MAJESTIC WALK	BLVD	40,000	1	22	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0023-0000	AVATAR PROPERTIES INC	85170	MAJESTIC WALK	BLVD	40,000	1	23	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0024-0000	YOUNG TRAVIS R & RACQUEL S	85166	MAJESTIC WALK	BLVD	276,850	1	24	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0025-0000	CRAWFORD STEVEN M & MELANIE K	85164	MAJESTIC WALK	BLVD	272,703	1	25	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0026-0000	BECKER RUSSELL S & KRISTEN B	85160	MAJESTIC WALK	BLVD	250,262	1	26	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0027-0000	BIBBINS TORELL M & CHERYL A	85156	MAJESTIC WALK	BLVD	242,750	1	27	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0028-0000	FARIA LIGIA A	85154	MAJESTIC WALK	BLVD	253,905	1	28	-	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0029-0000	SCHEELE DAVID K & BERNICE	85150	MAJESTIC WALK	BLVD	251,281	1	29	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0030-0000	HINES VALERIE D & RAYMOND L	85146	MAJESTIC WALK	BLVD	244,469	1	30	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0031-0000	AVATAR PROPERTIES INC	85142	MAJESTIC WALK	BLVD	40,000	1	31	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0032-0000	AVATAR PROPERTIES INC	85140	MAJESTIC WALK	BLVD	40,000	1	32	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0033-0000	LANAGHAN PATRICK L & DARCI K	85136	MAJESTIC WALK	BLVD	269,172	1	33	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0034-0000	HIGHFILL ROY A III & LESLIE	85132	MAJESTIC WALK	BLVD	270,287	1	34	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0035-0000	PARRISH JASON C & MELINDA S	85051	CHAMPLAIN	DR	213,757	1	35	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0036-0000	WHITE DAVID K & MARY	85063	CHAMPLAIN	DR	294,290	1	36	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0037-0000	MAGNI ROBERT S & MARY ELLEN	85069	CHAMPLAIN	DR	220,449	1	37	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0038-0000	THOMAS CAROL ROBERTS	85035	APOKA	CT	185,187	1	38	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0039-0000	FULLER SHELTON J	85047	APOKA	CT	235,729	1	39	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0040-0000	WHITE TEDDY M & HOPE M	85057	APOKA	CT	232,269	1	40	SF	2012A-1	1	1	970.11	695.00	1,665.11

PROPERTY ID	OWNER	SITE ST #	SITE STREET	SITE ST SUF	JUST VALUE	PHASE	LOT #	LOT TYPE	BOND ISSUE	DEBT UNITS	O&M UNITS	DEBT ASMNT	FY2018 O&M ASMNT	TOTAL ASMNT
13-2N-27-0720-0041-0000	WITKO LEON T & NANCY L TRUSTEE	85069	APOKA	CT	223,840	1	41	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0042-0000	CASEY JOHN & JOANN A	85074	APOKA	CT	242,620	1	42	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0043-0000	WHITE JASON &	85068	APOKA	CT	217,426	1	43	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0044-0000	STEADMAN SCOTT & PAMELA	85060	APOKA	CT	279,995	1	44	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0045-0000	RODRIGUEZ DAVID JR &	85046	APOKA	CT	252,549	1	45	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0046-0000	LLORENS-ALICEA DAVID	85034	APOKA	CT	270,406	1	46	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0047-0000	GROSSMAN RANDY L & ANDREA J	85095	CHAMPLAIN	DR	233,916	1	47	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0048-0000	BIAVA BYRON J & KATE I	85105	CHAMPLAIN	DR	199,260	1	48	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0049-0000	FREEMAN MICHAEL & KELLY	85113	CHAMPLAIN	DR	218,487	1	49	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0050-0000	NOVAK JEROME J & JUDY R	85123	CHAMPLAIN	DR	178,634	1	50	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0051-0000	VALENTE EDMOND J & SUSAN B	85133	CHAMPLAIN	DR	227,509	1	51	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0052-0000	LARKIN DANIEL N & JENNIFER L	85145	CHAMPLAIN	DR	247,966	1	52	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0053-0000	MARKARIAN MARK K & TERESA L	85157	CHAMPLAIN	DR	218,505	1	53	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0054-0000	NEWKIRK JOSEPH W &	85169	CHAMPLAIN	DR	193,312	1	54	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0055-0000	AMMON BARRET JAMES & NICOLE C	85181	CHAMPLAIN	DR	227,444	1	55	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0056-0000	WILLIAMS CAROL	85068	BABCOCK	CT	241,454	1	56	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0057-0000	ELLIOTT LARRY	85056	BABCOCK	CT	240,605	1	57	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0058-0000	TAYLOR JEFFREY LEONARD &	85044	BABCOCK	CT	235,461	1	58	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0059-0000	RICH DIANNE BARTLETT &	85030	BABCOCK	CT	237,382	1	59	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0060-0000	MALLONEE STEVEN P & LESLIE	85020	BABCOCK	CT	246,745	1	60	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0061-0000	ANDERSON JON E & KIMBERLY D	85025	BABCOCK	CT	260,458	1	61	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0062-0000	NATALONI ROBERT C & ROBERTA O	85029	BABCOCK	CT	244,317	1	62	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0063-0000	BETZ LAWRENCE D JR L/E	85043	BABCOCK	CT	192,535	1	63	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0064-0000	CASSELS WILLIAM R	85055	BABCOCK	CT	184,341	1	64	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0065-0000	BURNUM BRIAN TODD & KATRINA P	85067	BABCOCK	CT	289,716	1	65	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0066-0000	SHEEHAN GREGORY A & KATIE L	85166	CHAMPLAIN	DR	228,955	1	66	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0067-0000	COX GARRETT & COURTNEY	85158	CHAMPLAIN	DR	244,775	1	67	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0068-0000	THENELL MATTHEW J & HEATHER J	85148	CHAMPLAIN	DR	234,064	1	68	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0069-0000	FLORES PETE D & ASHLEY E	85132	CHAMPLAIN	DR	259,578	1	69	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0070-0000	KOCHIS BRANDON & REBECCA M	85108	CHAMPLAIN	DR	250,582	1	70	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0071-0000	BARILLA CHRISTOPHER R & ROBIN	85086	CHAMPLAIN	DR	182,372	1	71	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0072-0000	AVINO GENEVIEVE A &	85066	CHAMPLAIN	DR	257,580	1	72	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0073-0000	BEACH JENNIFER J &	85052	CHAMPLAIN	DR	229,780	1	73	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0074-0000	JOHNSON ANTHONY W &	85042	CHAMPLAIN	DR	213,638	1	74	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0075-0000	PALMER BENJAMIN H & MELANEY JO	85030	CHAMPLAIN	DR	275,522	1	75	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0076-0000	LAWSER PHILIP K SR & AMY B	85632	BERRYESSA	WAY	282,800	1	76	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0077-0000	CORTSEN DREW M & KATHLEEN M	85616	BERRYESSA	WAY	323,947	1	77	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0078-0000	CAPANO NICHOLAS G REV TRUST &	85600	BERRYESSA	WAY	260,257	1	78	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0079-0000	AVATAR PROPERTIES INC	85584	BERRYESSA	WAY	42,000	1	79	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0080-0000	ROSIA ROBERT & NANCY	85570	BERRYESSA	WAY	302,636	1	80	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0081-0000	BINNIE PETER W & SUZANNE M	85556	BERRYESSA	WAY	232,670	1	81	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0082-0000	AVATAR PROPERTIES INC	85542	BERRYESSA	WAY	42,000	1	82	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0083-0000	AVATAR PROPERTIES INC	85528	BERRYESSA	WAY	42,000	1	83	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0084-0000	AVATAR PROPERTIES INC	85514	BERRYESSA	WAY	42,000	1	84	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0085-0000	AVATAR PROPERTIES INC	85493	BERRYESSA	WAY	40,800	1	85	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0086-0000	AVATAR PROPERTIES INC	85057	CALUMET	DR	40,000	1	86	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0087-0000	AVATAR PROPERTIES INC	85091	CALUMET	DR	40,800	1	87	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0088-0000	AVATAR PROPERTIES INC	85097	CALUMET	DR	40,800	1	88	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0089-0000	VALLE MICHELLE M &	85082	CALUMET	DR	282,205	1	89	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0090-0000	AVATAR PROPERTIES INC	85066	CALUMET	DR	40,800	1	90	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0091-0000	KRAUSS AMANDA O & JOSEPH A &	85052	CALUMET	DR	428,551	1	91	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0092-0000	JARABECK ROBERT J & ROBIN D	85038	CALUMET	DR	40,800	1	92	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0093-0000	MCNEILL DARNELL CAREY & LYNN M	85529	BERRYESSA	WAY	40,800	1	93	SF	2012A-1	1	1	970.11	695.00	1,665.11

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13-2N-27-0720-0094-0000	BAKER DYANN LYN	85653	BERRYESSA	WAY	251,797	1	94	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0095-0000	HICKS ALISON BRAZZEAL &	85667	BERRYESSA	WAY	281,085	1	95	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0096-0000	PRICE ALBERT H III & JANET	85037	CHERRY CREEK	DR	360,111	1	96	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0097-0000	SHAIN CARL J & COLLEEN	85055	CHERRY CREEK	DR	326,087	1	97	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0098-0000	PAGLIUGH MICHAEL J & JULIE A	85205	CHERRY CREEK	DR	321,069	1	98	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0099-0000	AVATAR PROPERTIES INC	85219	CHERRY CREEK	DR	305,464	1	99	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-00LT-0000	JEA	85057	MAJESTIC WALK	BLVD	1,000	1	0	LIFT STATION	2012A-1	0	0	-	-	-
13-2N-27-0720-00RW-0000	AMELIA WALK CDD	1	CHAMPLAIN	DR	100	1	0	RT OF WAY	2012A-1	0	0	-	-	-
13-2N-27-0720-0100-0000	NATALONI ROBERT C & ROBERTA O	85237	CHERRY CREEK	DR	382,811	1	100	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0101-0000	MOORE JAMES & KAREN J	85253	CHERRY CREEK	DR	42,000	1	101	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0102-0000	TARTAGLIA ROBERT T & PATRICIA	85273	CHERRY CREEK	DR	282,319	1	102	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0103-0000	**CONFIDENTIAL**		**CONFIDENTIAL**		290,311	1	103	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0104-0000	GOLDEN JEFFREY C & KIMBERLY S	85329	CHERRY CREEK	DR	316,617	1	104	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0105-0000	BENNICK PAUL R JR & RHONDA E	85351	CHERRY CREEK	DR	284,543	1	105	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0106-0000	WYMAN STEPHEN D & KATE S	85369	CHERRY CREEK	DR	252,601	1	106	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0107-0000	AVATAR PROPERTIES INC	85387	CHERRY CREEK	DR	40,800	1	107	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0108-0000	AVATAR PROPERTIES INC	85405	CHERRY CREEK	DR	40,800	1	108	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0109-0000	DUKE WILLIAM TIMOTHY & RITA H	85425	CHERRY CREEK	DR	286,132	1	109	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0110-0000	REZAC KYLE A & CAITLIN M	85390	CHERRY CREEK	DR	439,680	1	110	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0111-0000	AVATAR PROPERTIES INC	85368	CHERRY CREEK	DR	40,800	1	111	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0112-0000	AVATAR PROPERTIES INC	85350	CHERRY CREEK	DR	40,800	1	112	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0113-0000	AVATAR PROPERTIES INC	85332	CHERRY CREEK	DR	40,800	1	113	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0114-0000	AVATAR PROPERTIES INC	85310	CHERRY CREEK	DR	40,800	1	114	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0115-0000	AVATAR PROPERTIES INC	85296	CHERRY CREEK	DR	40,800	1	115	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0116-0000	AVATAR PROPERTIES INC	85280	CHERRY CREEK	DR	40,800	1	116	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0117-0000	AVATAR PROPERTIES INC	85264	CHERRY CREEK	DR	40,800	1	117	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0118-0000	AVATAR PROPERTIES INC	85236	CHERRY CREEK	DR	40,800	1	118	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0119-0000	PELLETIER THOMAS J & AMANDA L	85204	CHERRY CREEK	DR	40,800	1	119	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0120-0000	AVATAR PROPERTIES INC	85184	CHERRY CREEK	DR	40,800	1	120	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0121-0000	GLACKIN JAMES A & PENELOPE S	85166	CHERRY CREEK	DR	317,642	1	121	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0122-0000	BEGLEY ROBERT E JR & LORI P	85052	CHERRY CREEK	DR	40,800	1	122	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0123-0000	LEOPOLD GARY R & EVELYN M	85034	CHERRY CREEK	DR	40,800	1	123	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0124-0000	SALVIE JEFF D	85133	MAJESTIC WALK	BLVD	304,625	1	124	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0125-0000	HARKINS KENNETH R & ANNE MARIE	85137	MAJESTIC WALK	BLVD	240,569	1	125	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0126-0000	WATSON DONALD F & MARGARET A	85141	MAJESTIC WALK	BLVD	285,929	1	126	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0127-0000	BETER DALE ERIC & DEANNA L	85145	MAJESTIC WALK	BLVD	333,463	1	127	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0128-0000	AVATAR PROPERTIES INC	85149	MAJESTIC WALK	BLVD	42,000	1	128	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0129-0000	MASSMAN MARY C	85153	MAJESTIC WALK	BLVD	247,546	1	129	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0130-0000	COOK GREGORY & LINDA	85157	MAJESTIC WALK	BLVD	262,207	1	130	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0131-0000	BEDFORD CHARLES MAX & AMY BETH	85161	MAJESTIC WALK	BLVD	260,091	1	131	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0132-0000	COGAN TIMOTHY J & CYNTHIA D	85163	MAJESTIC WALK	BLVD	244,936	1	132	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0133-0000	LUNDY KEVIN F & WINDY L	85167	MAJESTIC WALK	BLVD	262,584	1	133	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0134-0000	PAWLOWSKI ANTHONY B & SHERRY	85171	MAJESTIC WALK	BLVD	266,743	1	134	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0135-0000	KUDLATS JERRY & PAMELA	85175	MAJESTIC WALK	BLVD	342,955	1	135	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0136-0000	WHITTIER SHANE & MARISSA	85179	MAJESTIC WALK	BLVD	285,069	1	136	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0137-0000	SKINNER THOMAS M & DEBORAH L	85181	MAJESTIC WALK	BLVD	295,631	1	137	SF	2012A-1	1	1	252.50	695.00	947.50
13-2N-27-0720-0138-0000	BRAZAUSKAS JOHN R & KATHRYN A	85185	MAJESTIC WALK	BLVD	246,605	1	138	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0139-0000	AXLINE TIMOTHY D & STACEY D	85189	MAJESTIC WALK	BLVD	308,274	1	139	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0140-0000	OAKES JONATHAN W & ANGELA M	85191	MAJESTIC WALK	BLVD	282,582	1	140	SF	2012A-1	0	1	-	695.00	695.00
13-2N-27-0720-0141-0000	CREWS JUSTIN & ASHLEY W	85195	MAJESTIC WALK	BLVD	240,923	1	141	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0142-0000	DRAGONETTE JAMES J & NANCY L	85201	MAJESTIC WALK	BLVD	247,881	1	142	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0143-0000	BREWIS CRAIG W & PATRICIA M	85203	MAJESTIC WALK	BLVD	268,087	1	143	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0144-0000	HOY JEFFREY &	85207	MAJESTIC WALK	BLVD	325,077	1	144	SF	2012A-1	1	1	970.11	695.00	1,665.11

PROPERTY ID	OWNER	SITE ST #	SITE STREET	SITE ST SUF	JUST VALUE	PHASE	LOT #	LOT TYPE	BOND ISSUE	DEBT UNITS	O&M UNITS	DEBT ASMNT	FY2018 O&M ASMNT	TOTAL ASMNT
13-2N-27-0720-0145-0000	CEREGHETTI WALTER & ISABELLE M	85211	MAJESTIC WALK	BLVD	284,073	1	145	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0146-0000	HENDRIX STEVEN & CATHY	85215	MAJESTIC WALK	BLVD	304,481	1	146	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0147-0000	ROBERTS ROSS R JR & ROBIN D	85219	MAJESTIC WALK	BLVD	284,434	1	147	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0148-0000	SMITH DONALD ALLEN	85223	MAJESTIC WALK	BLVD	270,345	1	148	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0149-0000	GALLAGHER LIVING TRUST	85098	MAJESTIC WALK	CIR	331,642	1	149	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0150-0000	MOLYNEUX MIKE & SHIRLEY	85088	MAJESTIC WALK	CIR	317,063	1	150	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0151-0000	KUDLATS DAVID & SUSAN PRATER	85076	MAJESTIC WALK	CIR	321,691	1	151	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0152-0000	MILLER JOHN T & LOLITA D	85064	MAJESTIC WALK	CIR	285,601	1	152	SF	2012A-1	1	1	970.11	695.00	1,665.11
13-2N-27-0720-0153-0000	GROLEAU JOHN &	85050	MAJESTIC WALK	CIR	238,084	1	153	SF	2012A-1	1	1	970.11	695.00	1,665.11
24-2N-27-0721-0001-0000	AVH NORTH FLORIDA LLC	85185	CHAMPLAIN	DR	40,000	2	1	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0002-0000	AVH NORTH FLORIDA LLC	85189	CHAMPLAIN	DR	40,000	2	2	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0003-0000	AVH NORTH FLORIDA LLC	85203	CHAMPLAIN	DR	40,000	2	3	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0004-0000	AVH NORTH FLORIDA LLC	85207	CHAMPLAIN	DR	40,000	2	4	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0005-0000	AVH NORTH FLORIDA LLC	85211	CHAMPLAIN	DR	40,000	2	5	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0006-0000	AVH NORTH FLORIDA LLC	85215	CHAMPLAIN	DR	40,000	2	6	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0007-0000	AVH NORTH FLORIDA LLC	85219	CHAMPLAIN	DR	40,000	2	7	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0008-0000	AVH NORTH FLORIDA LLC	85225	CHAMPLAIN	DR	40,000	2	8	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0009-0000	AVH NORTH FLORIDA LLC	85229	CHAMPLAIN	DR	40,000	2	9	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0010-0000	AVH NORTH FLORIDA LLC	85235	CHAMPLAIN	DR	40,000	2	10	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0011-0000	AVH NORTH FLORIDA LLC	85239	CHAMPLAIN	DR	40,000	2	11	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0012-0000	AVH NORTH FLORIDA LLC	85243	CHAMPLAIN	DR	40,000	2	12	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0013-0000	AVH NORTH FLORIDA LLC	85247	CHAMPLAIN	DR	40,000	2	13	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0014-0000	AVH NORTH FLORIDA LLC	85251	CHAMPLAIN	DR	40,000	2	14	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0015-0000	AVH NORTH FLORIDA LLC	85255	CHAMPLAIN	DR	40,000	2	15	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0016-0000	AVH NORTH FLORIDA LLC	85259	CHAMPLAIN	DR	40,000	2	16	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0017-0000	AVH NORTH FLORIDA LLC	85263	CHAMPLAIN	DR	40,000	2	17	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0018-0000	AVH NORTH FLORIDA LLC	85269	CHAMPLAIN	DR	40,000	2	18	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0019-0000	AVH NORTH FLORIDA LLC	85273	CHAMPLAIN	DR	40,000	2	19	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0020-0000	AVH NORTH FLORIDA LLC	85277	CHAMPLAIN	DR	40,000	2	20	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0021-0000	AVH NORTH FLORIDA LLC	85301	CHAMPLAIN	DR	40,000	2	21	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0022-0000	AVH NORTH FLORIDA LLC	85305	CHAMPLAIN	DR	40,000	2	22	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0023-0000	AVH NORTH FLORIDA LLC	85311	CHAMPLAIN	DR	40,000	2	23	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0024-0000	AVH NORTH FLORIDA LLC	85317	CHAMPLAIN	DR	40,000	2	24	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0025-0000	AVH NORTH FLORIDA LLC	85321	CHAMPLAIN	DR	40,000	2	25	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0026-0000	AVH NORTH FLORIDA LLC	85325	CHAMPLAIN	DR	40,000	2	26	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0027-0000	AVH NORTH FLORIDA LLC	85329	CHAMPLAIN	DR	40,000	2	27	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0028-0000	AVH NORTH FLORIDA LLC	85333	CHAMPLAIN	DR	40,000	2	28	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0029-0000	AVH NORTH FLORIDA LLC	85337	CHAMPLAIN	DR	40,000	2	29	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0030-0000	AVH NORTH FLORIDA LLC	85341	CHAMPLAIN	DR	40,000	2	30	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0031-0000	AVH NORTH FLORIDA LLC	85345	CHAMPLAIN	DR	40,000	2	31	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0032-0000	AVH NORTH FLORIDA LLC	85349	CHAMPLAIN	DR	40,000	2	32	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0033-0000	AVH NORTH FLORIDA LLC	85353	CHAMPLAIN	DR	40,000	2	33	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0034-0000	AVH NORTH FLORIDA LLC	85357	CHAMPLAIN	DR	40,000	2	34	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0035-0000	AVH NORTH FLORIDA LLC	85361	CHAMPLAIN	DR	40,000	2	35	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0036-0000	AVH NORTH FLORIDA LLC	85365	CHAMPLAIN	DR	40,000	2	36	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0037-0000	AVH NORTH FLORIDA LLC	85369	CHAMPLAIN	DR	40,000	2	37	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0038-0000	AVH NORTH FLORIDA LLC	85373	CHAMPLAIN	DR	40,000	2	38	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0039-0000	AVH NORTH FLORIDA LLC	85011	MAJESTIC WALK	BLVD	40,000	2	39	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0040-0000	AVH NORTH FLORIDA LLC	85015	MAJESTIC WALK	BLVD	40,000	2	40	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0041-0000	AVH NORTH FLORIDA LLC	85021	MAJESTIC WALK	BLVD	40,000	2	41	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0042-0000	AVH NORTH FLORIDA LLC	85023	MAJESTIC WALK	BLVD	40,000	2	42	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0043-0000	AVH NORTH FLORIDA LLC	85029	MAJESTIC WALK	BLVD	40,000	2	43	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0044-0000	AVH NORTH FLORIDA LLC	85033	MAJESTIC WALK	BLVD	40,000	2	44	SF	2016	1	1	2,254.25	695.00	2,949.25



PROPERTY ID	OWNER	SITE ST #	SITE STREET	SITE ST SUF	JUST VALUE	PHASE	LOT #	LOT TYPE	BOND ISSUE	DEBT UNITS	O&M UNITS	DEBT ASMNT	FY2018 O&M ASMNT	TOTAL ASMNT
24-2N-27-0721-0098-0000	AVH NORTH FLORIDA LLC	85051	WILLISTON	CT	42,000	2	98	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0099-0000	AVH NORTH FLORIDA LLC	85061	WILLISTON	CT	42,000	2	99	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-009A-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	42,000	2		SWMF	2016	0	0	-	-	-
24-2N-27-0721-009B-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	42,000	2		SWFM	2016	0	0	-	-	-
24-2N-27-0721-00B7-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		UPLAND	2016	0	0	-	-	-
24-2N-27-0721-00B8-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		UPLAND	2016	0	0	-	-	-
24-2N-27-0721-00N1-0000	AMELIA WALK CDD		CHAMPLAIN	DR	100	2			2016	0	0	-	-	-
24-2N-27-0721-00RW-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		ROW	2016	0	0	-	-	-
24-2N-27-0721-00TM-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		COMMON	2016	0	0	-	-	-
24-2N-27-0721-00TN-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		COMMON	2016	0	0	-	-	-
24-2N-27-0721-00TO-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		COMMON	2016	0	0	-	-	-
24-2N-27-0721-0100-0000	AVH NORTH FLORIDA LLC	85071	WILLISTON	CT	42,000	2	100	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0101-0000	AVH NORTH FLORIDA LLC	85072	WILLISTON	CT	42,000	2	101	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0102-0000	AVH NORTH FLORIDA LLC	85062	WILLISTON	CT	42,000	2	102	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0103-0000	AVH NORTH FLORIDA LLC	85052	WILLISTON	CT	42,000	2	103	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0104-0000	AVH NORTH FLORIDA LLC	85042	WILLISTON	CT	42,000	2	104	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0105-0000	AVH NORTH FLORIDA LLC	85032	WILLISTON	CT	42,000	2	105	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0106-0000	AVH NORTH FLORIDA LLC	85022	WILLISTON	CT	42,000	2	106	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0107-0000	AVH NORTH FLORIDA LLC	85012	WILLISTON	CT	42,000	2	107	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0108-0000	AVH NORTH FLORIDA LLC		WILLISTON	CT	42,000	2	108	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0109-0000	AVH NORTH FLORIDA LLC	85258	CHAMPLAIN	DR	42,000	2	109	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0110-0000	AVH NORTH FLORIDA LLC	85254	CHAMPLAIN	DR	42,000	2	110	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0111-0000	AVH NORTH FLORIDA LLC	85248	CHAMPLAIN	DR	42,000	2	111	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0112-0000	AVH NORTH FLORIDA LLC	85244	CHAMPLAIN	DR	42,000	2	112	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0113-0000	AVH NORTH FLORIDA LLC		CHAMPLAIN	DR	42,000	2	113	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0114-0000	AVH NORTH FLORIDA LLC	85021	BISTINEAU	CT	42,000	2	114	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0115-0000	AVH NORTH FLORIDA LLC	85031	BISTINEAU	CT	42,000	2	115	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0116-0000	AVH NORTH FLORIDA LLC	85041	BISTINEAU	CT	42,000	2	116	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0117-0000	AVH NORTH FLORIDA LLC	85051	BISTINEAU	CT	42,000	2	117	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0118-0000	AVH NORTH FLORIDA LLC	85061	BISTINEAU	CT	42,000	2	118	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0119-0000	AVH NORTH FLORIDA LLC	85071	BISTINEAU	CT	42,000	2	119	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0120-0000	AVH NORTH FLORIDA LLC	85081	BISTINEAU	CT	42,000	2	120	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0121-0000	AVH NORTH FLORIDA LLC	85080	BISTINEAU	CT	42,000	2	121	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0122-0000	AVH NORTH FLORIDA LLC	85070	BISTINEAU	CT	42,000	2	122	SF	2016	1	1	1,466.75	695.00	2,161.75
24-2N-27-0721-0123-0000	AVH NORTH FLORIDA LLC	85060	BISTINEAU	CT	42,000	2	123	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0124-0000	AVH NORTH FLORIDA LLC	85050	BISTINEAU	CT	42,000	2	124	SF	2016	1	1	1,466.75	695.00	2,161.75
24-2N-27-0721-0125-0000	AVH NORTH FLORIDA LLC	85040	BISTINEAU	CT	42,000	2	125	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0126-0000	AVH NORTH FLORIDA LLC	85030	BISTINEAU	CT	42,000	2	126	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0127-0000	AVH NORTH FLORIDA LLC	85020	BISTINEAU	CT	42,000	2	127	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0128-0000	AVH NORTH FLORIDA LLC		CHAMPLAIN	DR	42,000	2	128	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0129-0000	AVH NORTH FLORIDA LLC	85220	CHAMPLAIN	DR	42,000	2	129	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0130-0000	AVH NORTH FLORIDA LLC	85212	CHAMPLAIN	DR	42,000	2	130	SF	2016	1	1	1,466.75	695.00	2,161.75
24-2N-27-0721-0131-0000	AVH NORTH FLORIDA LLC	85208	CHAMPLAIN	DR	42,000	2	131	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0132-0000	AVH NORTH FLORIDA LLC	85204	CHAMPLAIN	DR	42,000	2	132	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0133-0000	AVH NORTH FLORIDA LLC	85200	CHAMPLAIN	DR	42,000	2	133	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0134-0000	AVH NORTH FLORIDA LLC		CHAMPLAIN	DR	42,000	2	134	SF	2016	1	1	2,254.25	695.00	2,949.25
24-2N-27-0721-0T11-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		LAKE	2016	0	0	-	-	-
24-2N-27-0721-0WJ3-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		WETLAND	2016	0	0	-	-	-
24-2N-27-0721-0WJ4-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100	2		WETLAND	2016	0	0	-	-	-
<b>TOTAL CERTIFIED TAX ROLL</b>					<b>37,507,808</b>					<b>271</b>	<b>287</b>	<b>431,894.46</b>	<b>199,465.00</b>	<b>631,359.46</b>
<b>LESS NASSAU COUNTY DISCOUNTS &amp; COLLECTION COSTS (7%) (1)</b>												<b>(30,232.61)</b>	<b>(13,962.55)</b>	<b>(44,195.16)</b>
<b>NET REVENUE TAX ROLL</b>												<b>401,661.85</b>	<b>185,502.45</b>	<b>587,164.30</b>

PROPERTY ID	OWNER	SITE ST #	SITE STREET	SITE ST SUF	JUST VALUE	PHASE	LOT #	LOT TYPE	BOND ISSUE	DEBT UNITS	O&M UNITS	DEBT ASMNT	FY2018 O&M ASMNT	TOTAL ASMNT	
<b>DIRECT INVOICES</b>															
13-2N-27-0000-0001-0000	AW VENTURE II LLC		STEVENS	RD	2,845,000			BULK	PHASE 3-5 SF	2012A-3	456	456	389,492.40	294,740.16	684,232.56
13-2N-27-0720-000L-0000	AW VENTURE I LLC		BERRYESSA WAY	DR	210,000			BULK	PHASE 3 SF	2012A-3	7	7	5,979.05	4,524.52	10,503.57
<b>TOTAL DIRECT INVOICES NET</b>					<b>3,055,000</b>						<b>463</b>	<b>463</b>	<b>395,471.45</b>	<b>299,264.68</b>	<b>694,736.13</b>
<b>TOTAL DISTRICT NET REVENUE</b>					<b>40,562,808</b>						<b>734</b>	<b>750</b>	<b>797,133.30</b>	<b>484,767.13</b>	<b>1,281,900.43</b>

**PER METHODOLOGY / BUDGET**

LESS PAYOFFS POST 3/20/12 METHODOLOGY

LESS ACCELERATED DEBT

**NET METHODOLOGY / BUDGET**

<b>733</b>	<b>750</b>	<b>799,332.93</b>	<b>484,769.00</b>	<b>1,284,101.93</b>
		(2,197.14)	-	(2,197.14)
		-	-	-
		<b>797,135.79</b>	<b>484,769.00</b>	<b>1,281,904.79</b>

**VARIANCE**

(2.50)	(1.87)	(4.37)
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(1) NASSAU COUNTY PROPERTY APPRAISER IS CHARGING AN ADDITIONAL 1% OVER AND ABOVE TAX COLLECTOR FEES EFFECTIVE FY15

BOND DEBT HAS BEEN PAID DOWN OR OFF PRIOR TO 3/20/12 METHODOLOGY

BOND DEBT HAS BEEN PAID OFF OR DOWN POST NEW BOND ISSUE

NEW TO TAX ROLL THIS YEAR

(2) SERIES 2006A BONDS RESTRUCTURED DURING FY12 AND FY16 INTO 3 SEPARATE BONDS AS FOLLOWS:

ISSUE	PAR DEBT	MAX ANNUAL
SERIES 2012A-1	1,675,000	122,934
SERIES 2012A-3	5,355,000	395,474
SERIES 2016A-2	3,875,000	280,925
<b>TOTAL</b>	<b>10,905,000</b>	<b>799,333</b>

**OWNERSHIP SUMMARY**

OWNER	# PLATTED LOTS	# FUTURE LOTS	2012A-1 DEBT ASMNT NET	2012A-3 DEBT ASMNT NET	2016 DEBT ASMNT NET	O&M ASMNT NET	TOTAL NET ASMNT
AW VENTURE I LLC	3	0	2,706.61	5,979.05	-	6,463.57	15,149.23
AW VENTURE II LLC	0	463	-	389,492.40	-	-	389,492.40
AVATAR PROPERTIES INC	29	0	28,870.47	-	-	315,423.36	344,293.83
AVH NORTH FLORIDA LLC	134	0	-	-	278,727.51	86,610.90	365,338.41
GP HOMES LLC	0	0	-	-	-	-	-
HAMPTON LAKES LLC	0	0	-	-	-	-	-
SBR WAREHOUSER I LLC	0	0	-	-	-	-	-
WOODSIDE AMELIA LAKES LLC	0	0	-	-	-	-	-
RESIDENTS	121	0	91,357.26	-	-	76,269.30	167,626.56
<b>TOTAL</b>	<b>287</b>	<b>463</b>	<b>122,934.34</b>	<b>395,471.45</b>	<b>278,727.51</b>	<b>484,767.13</b>	<b>1,281,900.43</b>

<b>PERCENT OCCUPIED</b>	<b>16%</b>		<b>74%</b>	<b>0%</b>	<b>0%</b>
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