

AMELIA WALK CDD
FISCAL YEAR 2019 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	FY19 O&M ASMNT	TOTAL ASMNT
13-2N-27-0720-0001-0000	BENSON WAYNE A & MARY A	85204	MAJESTIC WALK	CIR	285,404.00	1	1	SF	2012A-1	1	1	-	929.68	929.68
13-2N-27-0720-0002-0000	AVATAR PROPERTIES INC	85192	MAJESTIC WALK	CIR	369,073.00	1	2	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0003-0000	AVATAR PROPERTIES INC	85178	MAJESTIC WALK	CIR	42,000.00	1	3	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0004-0000	AVATAR PROPERTIES INC	85162	MAJESTIC WALK	CIR	42,000.00	1	4	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0005-0000	AW VENTURE I LLC	85152	MAJESTIC WALK	CIR	40,800.00	1	5	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0006-0000	AW VENTURE I LLC	85142	MAJESTIC WALK	CIR	40,000.00	1	6	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0007-0000	AW VENTURE I LLC		MAJESTIC WALK	BLVD	40,000.00	1	7	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0008-0000	GORDON JONATHAN D & ASHLEY R	85222	MAJESTIC WALK	BLVD	320,235.00	1	8	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0009-0000	WERLING PAUL J SR & KAREN S	85220	MAJESTIC WALK	BLVD	309,466.00	1	9	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100.00	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100.00	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000A-0000	AMELIA WALK CDD	85287	MAJESTIC WALK	BLVD	100.00	1	0	AMENITY	2012A-1	0	0	-	-	-
13-2N-27-0720-000E-0010	AW VENTURE I LLC		CHAMPLAIN	DR	100.00	1	0	EASEMENT	2012A-1	0	0	-	-	-
13-2N-27-0720-000G-0000	AW VENTURE I LLC		CHERRY CREEK	DR	100.00	1	0	EASEMENT	2012A-1	0	0	-	-	-
13-2N-27-0720-000T-0000	AW VENTURE I LLC		AMELIA CONCOURSE		6,030.00	1	0	OPEN SPACE	2012A-1	0	0	-	-	-
13-2N-27-0720-000T-0000	AW VENTURE I LLC		AMELIA CONCOURSE		6,030.00	1	0	OPEN SPACE	2012A-1	0	0	-	-	-
13-2N-27-0720-0010-0000	GREEN CHRISTOPHER J &	85216	MAJESTIC WALK	BLVD	273,665.00	1	10	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0011-0000	WILLIAMS OWEN &	85212	MAJESTIC WALK	BLVD	284,316.00	1	11	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0012-0000	MCGAUGHEY MARTHA D TRUSTEE	85208	MAJESTIC WALK	BLVD	237,061.00	1	12	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0013-0000	LIU BRIAN Y	85206	MAJESTIC WALK	BLVD	40,000.00	1	13	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0014-0000	MEADOWS JIMMY M & BRENDA O	85202	MAJESTIC WALK	BLVD	254,219.00	1	14	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0015-0000	MADRIGAL ESTEVAN F & IRMA L	85198	MAJESTIC WALK	BLVD	287,594.00	1	15	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0016-0000	KAY BENJAMIN P JR &	85196	MAJESTIC WALK	BLVD	40,000.00	1	16	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0017-0000	SYKES ROBERT E JR & GLENNIS P	85194	MAJESTIC WALK	BLVD	241,404.00	1	17	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0018-0000	WILBURN BRUCE ANTHONY & TYLER	85190	MAJESTIC WALK	BLVD	40,000.00	1	18	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0019-0000	JOHNSON RAYMOND H & KAREN K	85184	MAJESTIC WALK	BLVD	244,288.00	1	19	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0020-0000	HARDING JASON & HELEN	85182	MAJESTIC WALK	BLVD	257,708.00	1	20	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0021-0000	HOGLE JOHN E & GLORIA J	85178	MAJESTIC WALK	BLVD	40,000.00	1	21	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0022-0000	STAHL MICHAEL WIRTH &	85174	MAJESTIC WALK	BLVD	40,000.00	1	22	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0023-0000	SCHAMBACH MICHAEL A &	85170	MAJESTIC WALK	BLVD	40,000.00	1	23	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0024-0000	YOUNG TRAVIS R & RACQUEL S	85166	MAJESTIC WALK	BLVD	276,850.00	1	24	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0025-0000	CRAWFORD STEVEN M & MELANIE K	85164	MAJESTIC WALK	BLVD	272,703.00	1	25	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0026-0000	BECKER RUSSELL S & KRISTEN B	85160	MAJESTIC WALK	BLVD	250,262.00	1	26	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0027-0000	BIBBINS TORELL M & CHERYL A	85156	MAJESTIC WALK	BLVD	242,750.00	1	27	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0028-0000	FARIA LIGIA A	85154	MAJESTIC WALK	BLVD	253,905.00	1	28	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0029-0000	SCHEELE DAVID K & BERNICE	85150	MAJESTIC WALK	BLVD	251,281.00	1	29	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0030-0000	HINES VALERIE D & RAYMOND L	85146	MAJESTIC WALK	BLVD	244,469.00	1	30	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0031-0000	HOWARD GLEN DAVID & DEBORAH A	85142	MAJESTIC WALK	BLVD	40,000.00	1	31	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0032-0000	WEGGELAND RICHARD J & JOANNE L	85140	MAJESTIC WALK	BLVD	40,000.00	1	32	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0033-0000	WOOD LOGAN & NORA (H&W)	85136	MAJESTIC WALK	BLVD	269,172.00	1	33	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0034-0000	VANTASSEL GEORGE E JR &	85132	MAJESTIC WALK	BLVD	270,287.00	1	34	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0035-0000	SULLIVAN WILLIAM T & RHONDA L	85051	CHAMPLAIN	DR	213,757.00	1	35	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0036-0000	WHITE DAVID K & MARY	85063	CHAMPLAIN	DR	294,290.00	1	36	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0037-0000	MAGNI ROBERT S & MARY ELLEN	85069	CHAMPLAIN	DR	220,449.00	1	37	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0038-0000	THOMAS CAROL ROBERTS	85035	APOKA	CT	185,187.00	1	38	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0039-0000	FULLER SHELTON J	85047	APOKA	CT	235,729.00	1	39	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0040-0000	WHITE TEDDY M & HOPE M	85057	APOKA	CT	232,269.00	1	40	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0041-0000	WITKO LEON T & NANCY L TRUSTEE	85069	APOKA	CT	223,840.00	1	41	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0042-0000	CASEY JOHN & JOANN A	85074	APOKA	CT	242,620.00	1	42	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0043-0000	BATTISTA PAUL D & ANNA M	85068	APOKA	CT	217,426.00	1	43	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0044-0000	STEADMAN SCOTT & PAMELA	85060	APOKA	CT	279,995.00	1	44	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0045-0000	RODRIGUEZ DAVID JR &	85046	APOKA	CT	252,549.00	1	45	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0046-0000	LLORENS-ALICEA DAVID	85034	APOKA	CT	270,406.00	1	46	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0047-0000	GROSSMAN RANDY L & ANDREA J	85095	CHAMPLAIN	DR	233,916.00	1	47	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0048-0000	BIAVA BYRON J & KATE I	85105	CHAMPLAIN	DR	199,260.00	1	48	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0049-0000	FREEMAN MICHAEL & KELLY	85113	CHAMPLAIN	DR	218,487.00	1	49	SF	2012A-1	1	1	970.11	929.68	1,899.79

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	FY19 O&M ASMNT	TOTAL ASMNT
13-2N-27-0720-0050-0000	NOVAK JEROME J & JUDY R	85123	CHAMPLAIN	DR	178,634.00	1	50	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0051-0000	VALENTE EDMOND J & SUSAN B	85133	CHAMPLAIN	DR	227,509.00	1	51	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0052-0000	LARKIN DANIEL N & JENNIFER L	85145	CHAMPLAIN	DR	247,966.00	1	52	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0053-0000	MARKARIAN MARK K & TERESA L	85157	CHAMPLAIN	DR	218,505.00	1	53	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0054-0000	NEWKIRK JOSEPH W &	85169	CHAMPLAIN	DR	193,312.00	1	54	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0055-0000	AMMON BARRET JAMES & NICOLE C	85181	CHAMPLAIN	DR	227,444.00	1	55	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0056-0000	WILLIAMS CAROL &	85068	BABCOCK	CT	241,454.00	1	56	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0057-0000	ELLIOTT LARRY	85056	BABCOCK	CT	240,605.00	1	57	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0058-0000	TAYLOR JEFFREY LEONARD &	85044	BABCOCK	CT	235,461.00	1	58	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0059-0000	RICH DIANNE BARTLETT &	85030	BABCOCK	CT	237,382.00	1	59	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0060-0000	MALLONEE STEVEN P & LESLIE	85020	BABCOCK	CT	246,745.00	1	60	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0061-0000	ANDERSON JON E & KIMBERLY D	85025	BABCOCK	CT	260,458.00	1	61	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0062-0000	LINDBLOOM JEFFRY	85029	BABCOCK	CT	244,317.00	1	62	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0063-0000	BETZ LAWRENCE D JR L/E	85043	BABCOCK	CT	192,535.00	1	63	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0064-0000	CASSELLS WILLIAM R EST	85055	BABCOCK	CT	184,341.00	1	64	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0065-0000	BURNUM BRIAN TODD & KATRINA P	85067	BABCOCK	CT	289,716.00	1	65	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0066-0000	SHEEHAN GREGORY A & KATIE L	85166	CHAMPLAIN	DR	228,955.00	1	66	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0067-0000	COX GARRETT & COURTNEY	85158	CHAMPLAIN	DR	244,775.00	1	67	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0068-0000	THENELL MATTHEW J & HEATHER J	85148	CHAMPLAIN	DR	234,064.00	1	68	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0069-0000	FLORES PETE D & ASHLEY E	85132	CHAMPLAIN	DR	259,578.00	1	69	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0070-0000	COLLINS JOSHUA DANIEL	85108	CHAMPLAIN	DR	250,582.00	1	70	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0071-0000	BARILLA CHRISTOPHER R & ROBIN	85086	CHAMPLAIN	DR	182,372.00	1	71	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0072-0000	AVINO GENEVIEVE A &	85066	CHAMPLAIN	DR	257,580.00	1	72	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0073-0000	BEACH JENNIFER J &	85052	CHAMPLAIN	DR	229,780.00	1	73	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0074-0000	FINNEY CARLA JEFFERSON &	85042	CHAMPLAIN	DR	213,638.00	1	74	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0075-0000	PALMER BENJAMIN H & MELANEY JO	85030	CHAMPLAIN	DR	275,522.00	1	75	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0076-0000	LAWSER PHILIP K SR & AMY B	85632	BERRYESSA	WAY	282,800.00	1	76	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0077-0000	CORTSEN DREW M & KATHLEEN M	85616	BERRYESSA	WAY	323,947.00	1	77	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0078-0000	CAPANO NICHOLAS G REV TRUST &	85600	BERRYESSA	WAY	260,257.00	1	78	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0079-0000	LEWIS DALE & DENISE REV TRUST	85584	BERRYESSA	WAY	42,000.00	1	79	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0080-0000	ROSIA ROBERT & NANCY	85570	BERRYESSA	WAY	302,636.00	1	80	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0081-0000	BINNIE PETER W & SUZANNE M	85556	BERRYESSA	WAY	232,670.00	1	81	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0082-0000	DUBY MANUEL S & WALTERENE L	85542	BERRYESSA	WAY	42,000.00	1	82	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0083-0000	AMARAL SIMON P &	85528	BERRYESSA	WAY	42,000.00	1	83	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0084-0000	MCNAMEE WILLIAM J &	85514	BERRYESSA	WAY	42,000.00	1	84	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0085-0000	GEIGER PAUL J & TAMERA K	85493	BERRYESSA	WAY	40,800.00	1	85	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0086-0000	AVATAR PROPERTIES INC	85057	CALUMET	DR	40,000.00	1	86	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0087-0000	WALTON CHRISTOPHER W & IRENE C	85091	CALUMET	DR	40,800.00	1	87	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0088-0000	GOODRIDGE MAXINE &	85097	CALUMET	DR	40,800.00	1	88	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0089-0000	VALLE MICHELLE M &	85082	CALUMET	DR	282,205.00	1	89	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0090-0000	JAUSEL THOMAS P & SYLVIE N	85066	CALUMET	DR	40,800.00	1	90	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0091-0000	KRAUSS AMANDA O & JOSEPH A &	85052	CALUMET	DR	428,551.00	1	91	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0092-0000	JARABECK ROBERT J & ROBIN D	85038	CALUMET	DR	311,301.00	1	92	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0093-0000	MCNEILL DARNELL CAREY & LYNN M	85529	BERRYESSA	WAY	40,800.00	1	93	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0094-0000	BAKER DYANN LYN TRUSTEE	85653	BERRYESSA	WAY	251,797.00	1	94	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0095-0000	HICKS ALISON BRAZZEAL &	85667	BERRYESSA	WAY	281,085.00	1	95	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0096-0000	PRICE ALBERT H III & JANET	85037	CHERRY CREEK	DR	360,111.00	1	96	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0097-0000	SHAIN CARL J & COLLEEN	85055	CHERRY CREEK	DR	326,087.00	1	97	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0098-0000	PAGLIUGHI MICHAEL J & JULIE A	85205	CHERRY CREEK	DR	321,069.00	1	98	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0099-0000	AVATAR PROPERTIES INC	85219	CHERRY CREEK	DR	305,464.00	1	99	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0100-0000	JEA	85057	MAJESTIC WALK	BLVD	1,000.00	1	0	LIFT STATION	2012A-1	0	0	-	-	-
13-2N-27-0720-0101-0000	AMELIA WALK CDD	1	CHAMPLAIN	DR	100.00	1	0	RT OF WAY	2012A-1	0	0	-	-	-
13-2N-27-0720-0102-0000	NATALONI FAMILY TRUST	85237	CHERRY CREEK	DR	382,811.00	1	100	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0103-0000	MOORE JAMES & KAREN J	85253	CHERRY CREEK	DR	264,502.00	1	101	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0104-0000	TARTAGLIA ROBERT T & PATRICIA	85273	CHERRY CREEK	DR	282,319.00	1	102	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0105-0000	GOLDEN JEFFREY C & KIMBERLY S	85329	CHERRY CREEK	DR	316,617.00	1	104	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0106-0000	BENNICK PAUL R JR & RHONDA E	85351	CHERRY CREEK	DR	284,543.00	1	105	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0106-0000	WYMAN STEPHEN D & KATE S	85369	CHERRY CREEK	DR	252,601.00	1	106	SF	2012A-1	1	1	970.11	929.68	1,899.79

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	FY19 O&M ASMNT	TOTAL ASMNT
13-2N-27-0720-0107-0000	BIAVA BYRON J & KATE I	85387	CHERRY CREEK	DR	40,800.00	1	107	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0108-0000	MCDONALD WALTER K & JOAN B	85405	CHERRY CREEK	DR	40,800.00	1	108	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0109-0000	DUKE WILLIAM TIMOTHY & RITA H	85425	CHERRY CREEK	DR	286,132.00	1	109	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0110-0000	REZAC KYLE A & CAITLIN M	85390	CHERRY CREEK	DR	439,680.00	1	110	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0111-0000	TZETZO STEVE	85368	CHERRY CREEK	DR	40,800.00	1	111	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0112-0000	SMITH-GREEN HEIDI A &	85350	CHERRY CREEK	DR	40,800.00	1	112	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0113-0000	PETERS THOMAS C & HEATHER L	85332	CHERRY CREEK	DR	40,800.00	1	113	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0114-0000	LEVERETT MICHAEL JR &	85310	CHERRY CREEK	DR	40,800.00	1	114	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0115-0000	PURPURA BRUCE F & CAMILLA M	85296	CHERRY CREEK	DR	40,800.00	1	115	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0116-0000	DAVIS EDWARD J JR & KRISTIE A	85280	CHERRY CREEK	DR	40,800.00	1	116	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0117-0000	SWIFT RANDY C & BETTE J	85264	CHERRY CREEK	DR	40,800.00	1	117	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0118-0000	BACHER JO D L/E	85236	CHERRY CREEK	DR	40,800.00	1	118	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0119-0000	PELLETIER TRUST	85204	CHERRY CREEK	DR	40,800.00	1	119	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0120-0000	MAZZA GLENN L & KELLY A	85184	CHERRY CREEK	DR	40,800.00	1	120	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0121-0000	GLACKIN JAMES A & PENELOPE S	85166	CHERRY CREEK	DR	317,642.00	1	121	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0122-0000	BEGLEY ROBERT E JR & LORI P	85052	CHERRY CREEK	DR	40,800.00	1	122	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0123-0000	LEOPOLD GARY R & EVELYN M	85034	CHERRY CREEK	DR	40,800.00	1	123	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0124-0000	SALVIE JEFF D	85133	MAJESTIC WALK	BLVD	304,625.00	1	124	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0125-0000	HARKINS KENNETH R & ANNE MARIE	85137	MAJESTIC WALK	BLVD	240,569.00	1	125	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0126-0000	WATSON DONALD F & MARGARET A	85141	MAJESTIC WALK	BLVD	285,929.00	1	126	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0127-0000	BETER DALE ERIC & DEANNA L	85145	MAJESTIC WALK	BLVD	333,463.00	1	127	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0128-0000	AVATAR PROPERTIES INC	85149	MAJESTIC WALK	BLVD	42,000.00	1	128	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0129-0000	MASSMAN MARY C	85153	MAJESTIC WALK	BLVD	247,546.00	1	129	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0130-0000	COOK GREGORY & LINDA	85157	MAJESTIC WALK	BLVD	262,207.00	1	130	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0131-0000	BEDFORD CHARLES MAX & AMY BETH	85161	MAJESTIC WALK	BLVD	260,091.00	1	131	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0132-0000	COGAN TIMOTHY J & CYNTHIA D	85163	MAJESTIC WALK	BLVD	244,936.00	1	132	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0133-0000	LUNDY KEVIN F & WINDY L	85167	MAJESTIC WALK	BLVD	262,584.00	1	133	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0134-0000	PAWLOWSKI ANTHONY B & SHERRY	85171	MAJESTIC WALK	BLVD	266,743.00	1	134	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0135-0000	BLOUIN MARK S & MARIA	85175	MAJESTIC WALK	BLVD	342,955.00	1	135	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0136-0000	WHITTIER SHANE & MARISSA	85179	MAJESTIC WALK	BLVD	285,069.00	1	136	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0137-0000	SKINNER THOMAS M & DEBORAH L	85181	MAJESTIC WALK	BLVD	295,631.00	1	137	SF	2012A-1	1	1	252.50	929.68	1,182.18
13-2N-27-0720-0138-0000	BRAZAUSKAS JOHN R & KATHRYN A	85185	MAJESTIC WALK	BLVD	246,605.00	1	138	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0139-0000	AXLINE TIMOTHY D & STACEY D	85189	MAJESTIC WALK	BLVD	308,274.00	1	139	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0140-0000	OAKES JONATHAN W & ANGELA M	85191	MAJESTIC WALK	BLVD	282,582.00	1	140	SF	2012A-1	0	1	-	929.68	929.68
13-2N-27-0720-0141-0000	CREWS JUSTIN & ASHLEY W	85195	MAJESTIC WALK	BLVD	240,923.00	1	141	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0142-0000	DRAGONETTE JAMES J & NANCY L	85201	MAJESTIC WALK	BLVD	247,881.00	1	142	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0143-0000	BREWIS CRAIG W & PATRICIA M	85203	MAJESTIC WALK	BLVD	268,087.00	1	143	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0144-0000	HOY JEFFREY &	85207	MAJESTIC WALK	BLVD	325,077.00	1	144	SF	2012A-1	1	1	-	929.68	929.68
13-2N-27-0720-0145-0000	MARTIN HOWARD K & LILLIAN T	85211	MAJESTIC WALK	BLVD	284,073.00	1	145	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0146-0000	PARRA ROBERT J & MARTHA E	85215	MAJESTIC WALK	BLVD	304,481.00	1	146	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0147-0000	ROBERTS ROSS R JR & ROBIN D	85219	MAJESTIC WALK	BLVD	284,434.00	1	147	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0148-0000	SMITH DONALD ALLEN	85223	MAJESTIC WALK	BLVD	270,345.00	1	148	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0149-0000	GALLAGHER LIVING TRUST	85098	MAJESTIC WALK	CIR	331,642.00	1	149	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0150-0000	MOLYNEUX MIKE & SHIRLEY	85088	MAJESTIC WALK	CIR	317,063.00	1	150	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0151-0000	HOPPE JOSHUA & AMY ELIZABETH	85076	MAJESTIC WALK	CIR	321,691.00	1	151	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0152-0000	MILLER JOHN T & LOLITA D	85064	MAJESTIC WALK	CIR	285,601.00	1	152	SF	2012A-1	1	1	970.11	929.68	1,899.79
13-2N-27-0720-0153-0000	GROLEAU JOHN &	85050	MAJESTIC WALK	CIR	238,084.00	1	153	SF	2012A-1	1	1	970.11	929.68	1,899.79
24-2N-27-0721-0001-0000	SCHWEIZER DANIEL & ADRIENNE	85185	CHAMPLAIN	DR	40,000.00	2	1	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0002-0000	AVH NORTH FLORIDA LLC	85189	CHAMPLAIN	DR	40,000.00	2	2	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0003-0000	LEE DAVID D & CLARA M	85203	CHAMPLAIN	DR	40,000.00	2	3	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0004-0000	ENFINGER DAVID & CYNTHIA D	85207	CHAMPLAIN	DR	40,000.00	2	4	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0005-0000	JIMENEZ NATALIE NOELLIE	85211	CHAMPLAIN	DR	40,000.00	2	5	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0006-0000	BURNS WILLIAM C III &	85215	CHAMPLAIN	DR	40,000.00	2	6	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0007-0000	LIU MARTIN J &	85219	CHAMPLAIN	DR	40,000.00	2	7	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0008-0000	SHIRAH JAMES D & REBECCA H M	85225	CHAMPLAIN	DR	40,000.00	2	8	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0009-0000	THORNTON MATTHEW A & KAYSLEY F	85229	CHAMPLAIN	DR	40,000.00	2	9	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0010-0000	CLARK BARRY A & JANET C	85235	CHAMPLAIN	DR	40,000.00	2	10	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0011-0000	HAAJ MICHAEL A & CHARITY M	85239	CHAMPLAIN	DR	40,000.00	2	11	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0012-0000	AVH NORTH FLORIDA LLC	85243	CHAMPLAIN	DR	40,000.00	2	12	SF	2016	1	1	2,254.25	929.68	3,183.93

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	FY19 O&M ASMNT	TOTAL ASMNT
24-2N-27-0721-0013-0000	AVH NORTH FLORIDA LLC	85247	CHAMPLAIN	DR	40,000.00	2	13	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0014-0000	ZOLA JEFFREY BEN & DONNA R	85251	CHAMPLAIN	DR	40,000.00	2	14	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0015-0000	ALFORD KELVIN L &	85255	CHAMPLAIN	DR	40,000.00	2	15	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0016-0000	LEWIS MICHAEL H & CAROLYN L	85259	CHAMPLAIN	DR	40,000.00	2	16	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0017-0000	AVH NORTH FLORIDA LLC	85263	CHAMPLAIN	DR	40,000.00	2	17	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0018-0000	AVH NORTH FLORIDA LLC	85269	CHAMPLAIN	DR	40,000.00	2	18	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0019-0000	AVH NORTH FLORIDA LLC	85273	CHAMPLAIN	DR	40,000.00	2	19	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0020-0000	AVH NORTH FLORIDA LLC	85277	CHAMPLAIN	DR	40,000.00	2	20	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0021-0000	AVH NORTH FLORIDA LLC	85301	CHAMPLAIN	DR	40,000.00	2	21	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0022-0000	AVH NORTH FLORIDA LLC	85305	CHAMPLAIN	DR	40,000.00	2	22	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0023-0000	AVH NORTH FLORIDA LLC	85311	CHAMPLAIN	DR	40,000.00	2	23	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0024-0000	AVH NORTH FLORIDA LLC	85317	CHAMPLAIN	DR	40,000.00	2	24	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0025-0000	AVH NORTH FLORIDA LLC	85321	CHAMPLAIN	DR	40,000.00	2	25	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0026-0000	AVH NORTH FLORIDA LLC	85325	CHAMPLAIN	DR	40,000.00	2	26	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0027-0000	AVH NORTH FLORIDA LLC	85329	CHAMPLAIN	DR	40,000.00	2	27	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0028-0000	AVH NORTH FLORIDA LLC	85333	CHAMPLAIN	DR	40,000.00	2	28	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0029-0000	AVH NORTH FLORIDA LLC	85337	CHAMPLAIN	DR	40,000.00	2	29	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0030-0000	AVH NORTH FLORIDA LLC	85341	CHAMPLAIN	DR	40,000.00	2	30	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0031-0000	AVH NORTH FLORIDA LLC	85345	CHAMPLAIN	DR	40,000.00	2	31	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0032-0000	AVH NORTH FLORIDA LLC	85349	CHAMPLAIN	DR	40,000.00	2	32	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0033-0000	AVH NORTH FLORIDA LLC	85353	CHAMPLAIN	DR	40,000.00	2	33	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0034-0000	AVH NORTH FLORIDA LLC	85357	CHAMPLAIN	DR	40,000.00	2	34	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0035-0000	AVH NORTH FLORIDA LLC	85361	CHAMPLAIN	DR	40,000.00	2	35	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0036-0000	AVH NORTH FLORIDA LLC	85365	CHAMPLAIN	DR	40,000.00	2	36	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0037-0000	AVH NORTH FLORIDA LLC	85369	CHAMPLAIN	DR	40,000.00	2	37	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0038-0000	AVH NORTH FLORIDA LLC	85373	CHAMPLAIN	DR	40,000.00	2	38	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0039-0000	VALVERDE JOSE L &	85011	MAJESTIC WALK	BLVD	40,000.00	2	39	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0040-0000	SESAY CHARMAINE & IBRAHIM S	85015	MAJESTIC WALK	BLVD	40,000.00	2	40	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0041-0000	AVH NORTH FLORIDA LLC	85021	MAJESTIC WALK	BLVD	40,000.00	2	41	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0042-0000	AVH NORTH FLORIDA LLC	85023	MAJESTIC WALK	BLVD	40,000.00	2	42	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0043-0000	AVH NORTH FLORIDA LLC	85029	MAJESTIC WALK	BLVD	40,000.00	2	43	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0044-0000	AVH NORTH FLORIDA LLC	85033	MAJESTIC WALK	BLVD	40,000.00	2	44	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0045-0000	AVH NORTH FLORIDA LLC	85037	MAJESTIC WALK	BLVD	40,000.00	2	45	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0046-0000	AVH NORTH FLORIDA LLC	85041	MAJESTIC WALK	BLVD	40,000.00	2	46	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0047-0000	AVH NORTH FLORIDA LLC	85045	MAJESTIC WALK	BLVD	40,000.00	2	47	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0048-0000	AVH NORTH FLORIDA LLC	85049	MAJESTIC WALK	BLVD	40,000.00	2	48	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0049-0000	NEWBURGER SETH R & BEVERLY H	85063	MAJESTIC WALK	BLVD	40,000.00	2	49	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0050-0000	AVH NORTH FLORIDA LLC	85067	MAJESTIC WALK	BLVD	40,000.00	2	50	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0051-0000	AVH NORTH FLORIDA LLC	85071	MAJESTIC WALK	BLVD	40,000.00	2	51	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0052-0000	DAVIS MATTHEW R & SARAH R	85077	MAJESTIC WALK	BLVD	40,000.00	2	52	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0053-0000	COFFEY DANIEL & DEBRA E	85083	MAJESTIC WALK	BLVD	40,000.00	2	53	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0054-0000	AVH NORTH FLORIDA LLC	85089	MAJESTIC WALK	BLVD	40,000.00	2	54	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0055-0000	AVH NORTH FLORIDA LLC	85095	MAJESTIC WALK	BLVD	40,000.00	2	55	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0056-0000	FLEMING STEPHANIE A & ALVIN D	85101	MAJESTIC WALK	BLVD	40,000.00	2	56	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0057-0000	OJEDA-MENDEZ ANABEL	85106	MAJESTIC WALK	BLVD	42,000.00	2	57	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0058-0000	PATTERSON TRACY L II & MARY J	85100	MAJESTIC WALK	BLVD	42,000.00	2	58	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0059-0000	DESROCHES DANIEL &	85094	MAJESTIC WALK	BLVD	42,000.00	2	59	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0060-0000	ATKINSON LARRY D & ROHANDA F	85088	MAJESTIC WALK	BLVD	42,000.00	2	60	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0061-0000	HOLMES WILLIAM A & CAROL E	85082	MAJESTIC WALK	BLVD	42,000.00	2	61	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0062-0000	BOYCE CLARENCE D & KAREN L	85074	MAJESTIC WALK	BLVD	42,000.00	2	62	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0063-0000	SERB DOUGLAS R & LISA DEVORE	85068	MAJESTIC WALK	BLVD	42,000.00	2	63	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0064-0000	STRASLER BRANDON BOYD & EMILY	85064	MAJESTIC WALK	BLVD	42,000.00	2	64	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0065-0000	AVH NORTH FLORIDA LLC	85058	MAJESTIC WALK	BLVD	42,000.00	2	65	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0066-0000	AVH NORTH FLORIDA LLC	85054	MAJESTIC WALK	BLVD	42,000.00	2	66	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0067-0000	BATTS JEFFREY L	85050	MAJESTIC WALK	BLVD	42,000.00	2	67	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0068-0000	AVH NORTH FLORIDA LLC	85046	MAJESTIC WALK	BLVD	42,000.00	2	68	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0069-0000	AVH NORTH FLORIDA LLC	85042	MAJESTIC WALK	BLVD	42,000.00	2	69	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0070-0000	AVH NORTH FLORIDA LLC	85038	MAJESTIC WALK	BLVD	42,000.00	2	70	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0071-0000	VAUGHN THOMAS C III & JACLYN S	85034	MAJESTIC WALK	BLVD	42,000.00	2	71	SF	2016	1	1	2,254.25	929.68	3,183.93

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	FY19 O&M ASMNT	TOTAL ASMNT
24-2N-27-0721-0072-0000	AVH NORTH FLORIDA LLC	85030	MAJESTIC WALK	BLVD	42,000.00	2	72	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0073-0000	WEINGARTNER GARY J & KAREN A	85026	MAJESTIC WALK	BLVD	42,000.00	2	73	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0074-0000	AVH NORTH FLORIDA LLC	85022	MAJESTIC WALK	BLVD	42,000.00	2	74	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0075-0000	AVH NORTH FLORIDA LLC	85018	MAJESTIC WALK	BLVD	42,000.00	2	75	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0076-0000	AVH NORTH FLORIDA LLC	85014	MAJESTIC WALK	BLVD	42,000.00	2	76	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0077-0000	AVH NORTH FLORIDA LLC	85010	MAJESTIC WALK	BLVD	42,000.00	2	77	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0078-0000	BROOKS MICHAEL J & JENNIFER E	85006	MAJESTIC WALK	BLVD	42,000.00	2	78	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0079-0000	PARKER BRENT C & CYNTHIA E	85002	MAJESTIC WALK	BLVD	42,000.00	2	79	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0080-0000	AVH NORTH FLORIDA LLC		MAJESTIC WALK	BLVD	42,000.00	2	80	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0081-0000	AVH NORTH FLORIDA LLC	85368	CHAMPLAIN	DR	42,000.00	2	81	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0082-0000	AVH NORTH FLORIDA LLC	85362	CHAMPLAIN	DR	42,000.00	2	82	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0083-0000	AVH NORTH FLORIDA LLC	85358	CHAMPLAIN	DR	42,000.00	2	83	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0084-0000	AVH NORTH FLORIDA LLC	85354	CHAMPLAIN	DR	42,000.00	2	84	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0085-0000	AVH NORTH FLORIDA LLC	85350	CHAMPLAIN	DR	42,000.00	2	85	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0086-0000	AVH NORTH FLORIDA LLC	85346	CHAMPLAIN	DR	42,000.00	2	86	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0087-0000	AVH NORTH FLORIDA LLC	85340	CHAMPLAIN	DR	42,000.00	2	87	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0088-0000	AVH NORTH FLORIDA LLC	85332	CHAMPLAIN	DR	42,000.00	2	88	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0089-0000	AVH NORTH FLORIDA LLC	85324	CHAMPLAIN	DR	42,000.00	2	89	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0090-0000	AVH NORTH FLORIDA LLC	85312	CHAMPLAIN	DR	42,000.00	2	90	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0091-0000	AVH NORTH FLORIDA LLC	85306	CHAMPLAIN	DR	42,000.00	2	91	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0092-0000	AVH NORTH FLORIDA LLC	85302	CHAMPLAIN	DR	42,000.00	2	92	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0093-0000	AVH NORTH FLORIDA LLC		WILLISTON	CT	42,000.00	2	93	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0094-0000	AVH NORTH FLORIDA LLC	85011	WILLISTON	CT	42,000.00	2	94	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0095-0000	AVH NORTH FLORIDA LLC	85021	WILLISTON	CT	42,000.00	2	95	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0096-0000	AVH NORTH FLORIDA LLC	85031	WILLISTON	CT	42,000.00	2	96	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0097-0000	AVH NORTH FLORIDA LLC	85041	WILLISTON	CT	42,000.00	2	97	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0098-0000	AVH NORTH FLORIDA LLC	85051	WILLISTON	CT	42,000.00	2	98	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0099-0000	AVH NORTH FLORIDA LLC	85061	WILLISTON	CT	42,000.00	2	99	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-009A-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	42,000.00	2	0	SWMF	2016	0	0	-	-	-
24-2N-27-0721-009B-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	42,000.00	2	0	SWFM	2016	0	0	-	-	-
24-2N-27-0721-00B7-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	UPLAND	2016	0	0	-	-	-
24-2N-27-0721-00B8-0000	AMELIA WALK CDD	85377	MAJESTIC WALK	BLVD	100.00	2	0	UPLAND	2016	0	0	-	-	-
24-2N-27-0721-00N1-0000	AMELIA WALK CDD		CHAMPLAIN	DR	100.00	2	0	0	2016	0	0	-	-	-
24-2N-27-0721-00RW-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	ROW	2016	0	0	-	-	-
24-2N-27-0721-00TM-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	COMMON	2016	0	0	-	-	-
24-2N-27-0721-00TN-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	COMMON	2016	0	0	-	-	-
24-2N-27-0721-00TO-0000	AMELIA WALK CDD	85059	MAJESTIC WALK	BLVD	100.00	2	0	COMMON	2016	0	0	-	-	-
24-2N-27-0721-0100-0000	AVH NORTH FLORIDA LLC	85071	WILLISTON	CT	42,000.00	2	100	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0101-0000	AVH NORTH FLORIDA LLC	85072	WILLISTON	CT	42,000.00	2	101	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0102-0000	AVH NORTH FLORIDA LLC	85062	WILLISTON	CT	42,000.00	2	102	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0103-0000	AVH NORTH FLORIDA LLC	85052	WILLISTON	CT	42,000.00	2	103	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0104-0000	AVH NORTH FLORIDA LLC	85042	WILLISTON	CT	42,000.00	2	104	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0105-0000	AVH NORTH FLORIDA LLC	85032	WILLISTON	CT	42,000.00	2	105	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0106-0000	AVH NORTH FLORIDA LLC	85022	WILLISTON	CT	42,000.00	2	106	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0107-0000	AVH NORTH FLORIDA LLC	85012	WILLISTON	CT	42,000.00	2	107	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0108-0000	AVH NORTH FLORIDA LLC		WILLISTON	CT	42,000.00	2	108	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0109-0000	GOSS CASEY ALLAN & KELLY MARIE	85258	CHAMPLAIN	DR	42,000.00	2	109	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0110-0000	MACCOLL A & DIANE E RODEN	85254	CHAMPLAIN	DR	42,000.00	2	110	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0111-0000	AVH NORTH FLORIDA LLC	85248	CHAMPLAIN	DR	42,000.00	2	111	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0112-0000	AVH NORTH FLORIDA LLC	85244	CHAMPLAIN	DR	42,000.00	2	112	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0113-0000	AVH NORTH FLORIDA LLC		CHAMPLAIN	DR	42,000.00	2	113	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0114-0000	DUKE CAROL JANE	85021	BISTINEAU	CT	42,000.00	2	114	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0115-0000	AVH NORTH FLORIDA LLC	85031	BISTINEAU	CT	42,000.00	2	115	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0116-0000	AVH NORTH FLORIDA LLC	85041	BISTINEAU	CT	42,000.00	2	116	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0117-0000	AVH NORTH FLORIDA LLC	85051	BISTINEAU	CT	42,000.00	2	117	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0118-0000	PESNICHAK JOHN C & SUSAN D	85061	BISTINEAU	CT	42,000.00	2	118	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0119-0000	AVH NORTH FLORIDA LLC	85071	BISTINEAU	CT	42,000.00	2	119	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0120-0000	AVH NORTH FLORIDA LLC	85081	BISTINEAU	CT	42,000.00	2	120	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0121-0000	LUBESKIE MARY ANN	85080	BISTINEAU	CT	42,000.00	2	121	SF	2016	1	1	2,254.25	929.68	3,183.93

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	FY19 O&M ASMNT	TOTAL ASMNT
24-2N-27-0721-0122-0000	STEINMEYER SANDRA L	85070	BISTINEAU	CT	42,000.00	2	122	SF	2016	1	1	1,466.75	929.68	2,396.43
24-2N-27-0721-0123-0000	AVH NORTH FLORIDA LLC	85060	BISTINEAU	CT	42,000.00	2	123	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0124-0000	SHERMAN MATTHEW B & JAIME B	85050	BISTINEAU	CT	42,000.00	2	124	SF	2016	1	1	1,466.75	929.68	2,396.43
24-2N-27-0721-0125-0000	AVH NORTH FLORIDA LLC	85040	BISTINEAU	CT	42,000.00	2	125	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0126-0000	AVH NORTH FLORIDA LLC	85030	BISTINEAU	CT	42,000.00	2	126	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0127-0000	AVH NORTH FLORIDA LLC	85020	BISTINEAU	CT	42,000.00	2	127	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0128-0000	AVH NORTH FLORIDA LLC	85010	BISTINEAU	CT	42,000.00	2	128	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0129-0000	COONEY MICHAEL T & BARBARA A	85220	CHAMPLAIN	DR	42,000.00	2	129	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0130-0000	PITTMAN MICHAEL D & TRACY P	85212	CHAMPLAIN	DR	42,000.00	2	130	SF	2016	1	1	1,466.75	929.68	2,396.43
24-2N-27-0721-0131-0000	VALOCCHI MICHAEL F &	85208	CHAMPLAIN	DR	42,000.00	2	131	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0132-0000	SONNATI ROBERT T & JOSEPHINE E	85204	CHAMPLAIN	DR	42,000.00	2	132	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0133-0000	AVH NORTH FLORIDA LLC	85200	CHAMPLAIN	DR	42,000.00	2	133	SF	2016	1	1	1,395.10	929.68	2,324.78
24-2N-27-0721-0134-0000	AVH NORTH FLORIDA LLC	85186	CHAMPLAIN	DR	42,000.00	2	134	SF	2016	1	1	2,254.25	929.68	3,183.93
24-2N-27-0721-0T11-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	LAKE	2016	0	0	-	-	-
24-2N-27-0721-0WJ3-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	WETLAND	2016	0	0	-	-	-
24-2N-27-0721-0WJ4-0000	AMELIA WALK CDD		MAJESTIC WALK	BLVD	100.00	2	0	WETLAND	2016	0	0	-	-	-
TOTAL CERTIFIED TAX ROLL					16,300,606.00					270	287	419,533.48	266,818.16	686,351.64
LESS NASSAU COUNTY DISCOUNTS & COLLECTION COSTS (7%) (1)												(29,367.34)	(18,677.27)	(48,044.61)
NET REVENUE TAX ROLL												390,166.14	248,140.89	638,307.03
DIRECT INVOICES														
13-2N-27-0000-0001-0000	AW VENTURE II LLC		STEVENS	RD	2,845,000.00	PHASE 4B-5	BULK	SF	2012A-3	258	258	-	223,066.80	223,066.80
13-2N-27-0000-0001-0000	AW VENTURE II LLC					PHASE 3-4A	164.8		2018A	197	197	468,625.87	170,326.20	638,952.07
13-2N-27-0720-000L-0000	AW VENTURE I LLC		BERRYESSA WAY	DR	210,000.00	PHASE 3-4A	4.2	SF	2018A	7	7	11,943.13	6,052.20	17,995.33
TOTAL DIRECT INVOICES NET					3,055,000.00					462	462	480,569.00	399,445.20	880,014.20
TOTAL DISTRICT NET REVENUE					19,355,606.00					732	749	870,735.14	647,586.09	1,518,321.23
PER METHODOLOGY / BUDGET										733	750	884,427.97	648,449.00	1,532,876.97
LESS S2012-1 PAYOFFS / PAYDOWNS POST 3/20/12 METHODOLOGY												(2,706.61)	-	(2,706.61)
LESS S2016 PAYOFFS / PAYDOWNS												(10,986.29)	-	(10,986.29)
LESS UNIT COUNT DIFF												-	(864.60)	(864.60)
NET METHODOLOGY / BUDGET												870,735.07	647,584.40	1,518,319.47
VARIANCE												0.07	1.69	1.76
(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														

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	FY19 O&M ASMNT	TOTAL ASMNT	
(2) SERIES 2006A BONDS RESTRUCTURED DURING FY12 AND FY16 INTO 3 SEPARATE BONDS AS FOLLOWS:					OWNERSHIP SUMMARY										
ISSUE	MAX ANNUAL	# UNITS			OWNER	# PLATTED LOTS	# FUTURE LOTS	2012A-1 DEBT ASMNT NET	2012A-3 DEBT ASMNT NET	2018A DEBT ASMNT NET	2016 DEBT ASMNT NET	O&M ASMNT NET	TOTAL NET ASMNT		
SERIES 2012A-1	122,934	153			AW VENTURE I LLC	3	0	2,706.61	-	11,943.13	-	8,646.01	23,295.75		
SERIES 2012A-3	0	259			AW VENTURE II LLC	0	462	-	-	468,625.87	-	393,393.00	862,018.87		
SERIES 2016A-2	280,925	134			AVATAR PROPERTIES INC	3	0	5,413.21	-	-	-	5,187.61	10,600.83		
SERIES 2018A	480,569	204			AVH NORTH FLORIDA LLC	91	0	-	-	-	187,581.14	78,678.82	266,259.96		
TOTAL	884,428	750			GP HOMES LLC	0	0	-	-	-	-	-	-		
					HAMPTON LAKES LLC	0	0	-	-	-	-	-	-		
					SBR WAREHOUSER I LLC	0	0	-	-	-	-	-	-		
					WOODSIDE AMELIA LAKES LLC	0	0	-	-	-	-	-	-		
					RESIDENTS	190	0	112,107.91	-	-	82,357.27	161,680.65	356,145.82		
					TOTAL	287	462	120,227.73	-	480,569.00	269,938.41	647,586.09	1,518,321.23		
							(1.00)						(0.00)		
					PERCENT OCCUPIED	25%		93%	0%	0%	31%				