

Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
00115280003	BARRON COLLIER P'SHIP LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138120205	BARRON COLLIER P'SHIP LLLP	2600 GOLDEN GATE PKWY # 200	0.00	0.00	0.00	0.00
00138120409	COLLIER CNTY	2885 HORSESHOE DRIVE S	0.00	0.00	0.00	0.00
00138400103	LEE COUNTY ELECTRIC COOP INC	4980 BAYLINE DR	0.00	0.00	0.00	0.00
00138400200	FRANK J DEWANE AS BISHOP OF	1000 PINEBROOK ROAD	0.00	0.00	0.00	0.00
00138440008	BARRON COLLIER P'SHIP LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138480000	BARRON COLLIER P'SHIP LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138480107	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138521008	THOMAS S MONAGHAN LIVING TRUST	PO BOX 373	0.00	0.00	0.00	0.00
00138521309	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138521406	AVE MARIA FOUNDATION	ONE AVE MARIA DR	0.00	0.00	0.00	0.00
00138521503	AVE MARIA FOUNDATION	ONE AVE MARIA DR	0.00	0.00	0.00	0.00
00138560001	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138560108	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138560205	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138560409	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138560519	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138560616	SCHOOL DISTRICT-Q/II	% SUPERINTENDENT	0.00	0.00	0.00	0.00
00138560713	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	0.00	0.00	0.00	0.00
00138560807	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138560959	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138561000	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00138600000	BARRON COLLIER PTNRSHP LLLP	2600 GOLDEN GATE PKWY # 200	0.00	0.00	0.00	0.00
00138600301	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138600505	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
00138601025	CC AVE MARIA II LLC	2020 SALZEDO ST	0.00	0.00	0.00	0.00
00138601038	BARRON COLLIER PTNRSHP LLLP	2600 GOLDEN GATE PKWY # 200	0.00	0.00	0.00	0.00
00138601041	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00138601504	BARRON COLLIER PTNRSHP LLLP	2600 GOLDEN GATE PKWY # 200	0.00	0.00	0.00	0.00
00138601708	CC AVE MARIA II LLC	2020 SALZEDO ST	0.00	0.00	0.00	0.00
00138601805	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
00138602008	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00222960106	BARRON COLLIER P'SHIP LLLP	2600 GOLDEN GATE PKWY # 200	0.00	0.00	0.00	0.00
00222960216	COLLIER CNTY	2885 HORSESHOE DRIVE S	0.00	0.00	0.00	0.00
00226240204	BARRON COLLIER PRTNRSHP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00226280604	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226280701	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226280808	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
00226280905	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
00226281001	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
00226281108	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226281302	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226281409	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226320108	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226360113	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226440004	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00226440114	BARRON COLLIER PTNRSHP LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226440127	PULTE HOME COMPANY LLC	24311 WALDEN CENTER RD	0.00	0.00	0.00	0.00
00226440130	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
00226441508	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226441605	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226441702	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00226441809	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
00226441906	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
00226446008	DIVOSTA HOMES LP	24311 WALDEN CENTER DR # 300	0.00	0.00	0.00	0.00
00226447201	DIVOSTA HOMES LP	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
00227000508	LEE COUNTY ELECTRIC COOP INC	4980 BAYLINE DR	0.00	0.00	0.00	0.00
00227000605	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00227004009	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00227004106	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
00227005008	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00

*Bond balance does not have to be paid off at closing. If you would like to pay off the balance, please email jcandela@sdsinc.org

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
00227006007	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DRIVE	0.00	0.00	0.00	0.00
00227006104	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
00227080502	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
00227081006	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
00227082005	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DRIVE	0.00	0.00	0.00	0.00
00227082102	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
22275000020	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22275000046	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22275000062	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22275000088	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22275008022	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22435008024	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
22435008040	RES COLLIER HOLDINGS LLC	1370 CREEKSIDE BLVD	65,163.78	0.00	65,163.78	0.00
22435008066	BARRON COLLIER PARTNERSHIP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
22435008082	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22435008095	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22435008105	RES COLLIER HOLDINGS LLC	1370 CREEKSIDE PKWY WEST	9,904.86	0.00	9,904.86	0.00
22599700022	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22599700048	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22599700064	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22599700080	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22599700129	FUENTES, DAVID	4503 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700145	ZOCCHI, JOHN R	4507 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700161	JOHNSON, DEREK T	4511 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700187	WIEDMAN, KRISTA=& JASON	4515 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700200	D & M TRABBITT REV TRUST	4519 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700226	BATTIS, PATRICK E=& MARY	4523 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700242	MORELLI, LIDIA	4527 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700268	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700284	ARVIZU, ERIKA	4535 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700307	WILLER, JAMES D=& IVETA	4539 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700323	MAHONEY, SHAWN	4543 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700349	BENIGNO, LOUIS=& JUDIANNE	4547 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700365	VIZOSO, LUIS	4551 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700381	BUTTAUFUOCO REVOCABLE TRUST	5028 TREVI AVE	374.13	1,271.00	1,645.13	12,991.97
22599700404	TUCKER, JEANETH=& ELMER DEAN	4559 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700420	CANAS, DIEGO A	4563 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700446	MCLANE, AMINA	4567 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700462	PETERSON, JENNIFER	4571 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700488	WICK, JOHN	4575 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700501	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700527	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700543	SCHUTTE, AARON D	4587 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700569	CHIRILLO, LUIS=& SUSANA	4591 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700585	HUANG, FENG LI	3982 NW 85TH AVE	374.13	1,271.00	1,645.13	12,991.97
22599700608	SOTO, XIOMARA	4599 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700624	MIRON, MIGUEL A	4596 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700640	BEC, OSCAR=& JESSICA	4590 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700666	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700682	WEAVER, BETHANY SUE	4582 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700705	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700721	K R & C A SCHANG REV LIV TRUST	4570 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700747	BADCHKAM, ANETTE J	4566 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700763	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700789	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700802	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700828	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599700844	ROCKWELL, KEITH L	4544 LAMAIDA LN	374.13	1,271.00	1,645.13	12,991.97
22599700860	MOSCHETTA JR, ALFRED L	4540 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700886	IBANEZ, LUIS=& AMANDA ASHLEY	4536 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97
22599700909	BUTLER, EDDIE LOUIS	4532 LAMAIDA LANE	374.13	1,271.00	1,645.13	12,991.97

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22599700925	LOPEZ, MARTHA L TRELLES	4522 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599700941	ODELL, KAREN A	4526 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599700967	RUEDY, SHAWNA R=& MARTIN R	4530 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599700983	CHESBRO, KYLE B	4534 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599701005	HERRERA, AMIE BRIELLE=& ALYSSA	4538 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599701021	VSM III LLC	2055 TRADE CENTER WAY	374.13	1,271.00	1,645.13	12,991.97
22599701047	VSM II LLC	2055 TRADE CENTER WAY	374.13	1,271.00	1,645.13	12,991.97
22599701063	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599701089	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599701102	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
22599701128	SEXTON, KEVIN=& MARIA GORETTI	6630 NATURE VIEW PLACE	374.13	1,271.00	1,645.13	12,991.97
22599701144	GOMEZ, DANIEL CANTOR	4568 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599701160	SABATINO, MICHAEL ANTHONY	4572 BATTLECREEK WAY	374.13	1,271.00	1,645.13	12,991.97
22599900026	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22671000022	AVE MARIA DEVELOP LLLP, ET ALS	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000035	AVE MARIA DEVELOP LLLP, ET ALS	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000048	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000064	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000077	AVE MARIA STEWARDSHIP	2500 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000080	AVE MARIA UTILITY COMPANY LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000381	AVE MARIA DEVELOP LLLP ET ALS	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000394	AVE MARIA DEVELOP LLLP ET ALS	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000417	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22671000446	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22671000585	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
22671000695	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000792	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671000886	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
22671000983	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671001089	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671001186	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671001283	FRANK J DEWANE BISHOP	1000 PINEBROOK RD	0.00	0.00	0.00	0.00
22671001788	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671001791	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22671001801	COLLIER CNTY	2885 HORSESHOE DRIVE S	0.00	0.00	0.00	0.00
22671002305	AVE MARIA PARISH INC	1000 PINEBROOK RD	10,003.10	0.00	10,003.10	0.00
22671002800	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	8,090.45	0.00	8,090.45	0.00
22671002813	RESIDENCES OF LA PIAZZA	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671003304	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	7,060.17	0.00	7,060.17	0.00
22671003809	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	13,047.14	0.00	13,047.14	0.00
22671003812	AMD FCB LLC	2600 GOLDEN GATE PKWY # 200	10,140.73	0.00	10,140.73	0.00
22671004303	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	10,725.92	0.00	10,725.92	0.00
22671005344	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD # 355	23,505.30	0.00	23,505.30	0.00
22671005360	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671005399	FRANK J DEWANE AS BISHOP OF	1000 PINEBROOK ROAD	0.00	0.00	0.00	0.00
22671200026	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200123	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200220	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200327	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	19,612.73	0.00	19,612.73	0.00
22671200521	BARRON COLLIER PTNRSHP LLLP	2600 GOLDEN GATE PKWY # 200	0.00	0.00	0.00	0.00
22671200547	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200563	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200589	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200628	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200660	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200686	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671200709	COLLIER CNTY	2885 HORSESHOE DRIVE S	0.00	0.00	0.00	0.00
22671200806	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671201106	AMD-SEAGATE JV I LLC	9921 INTERSTATE COMMERCE DR	16,516.62	0.00	16,516.62	0.00
22671201119	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671201300	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00

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22671201407	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671201504	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671201601	5340 AVE MARIA LLC	1380 NORTH UNIVERSITY DR	9,486.48	0.00	9,486.48	0.00
22671201614	COLLIER COUNTY	3335 TAMiami TR E	0.00	0.00	0.00	0.00
22671201708	COLLIER COUNTY	3335 TAMiami TRL E	0.00	0.00	0.00	0.00
22671201805	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671201902	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671202008	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671202105	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671203201	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671203227	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671203243	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671203269	AVE MARIA DEVELOPMENT, LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671203285	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671203298	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671400020	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD # 355	0.00	0.00	0.00	0.00
22671400046	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671400088	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22671400091	AVE MARIA MASTER ASSN INC	5076 ANNUNCIATION CIR UNIT 103	0.00	0.00	0.00	0.00
22671400127	AVE MARIA MASTER ASSN INC	5076 ANNUNCIATION CIR UNIT 103	0.00	0.00	0.00	0.00
22671400208	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671400224	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671400237	AVE MARIA UNIVERISTY INC	5050 AVE MARIA BLVD # 355	0.00	0.00	0.00	0.00
22671400266	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22671400305	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22672000021	MCKNIGHT, WILLIAM D	1201 OAKFIELD DRIVE	1,161.00	0.00	1,161.00	0.00
22672000047	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	643.28	0.00	643.28	0.00
22672000063	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	516.00	0.00	516.00	0.00
22672000089	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	521.16	0.00	521.16	0.00
22672000102	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	522.45	0.00	522.45	0.00
22672000128	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	516.00	0.00	516.00	0.00
22672000144	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	514.28	0.00	514.28	0.00
22672000160	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	650.16	0.00	650.16	0.00
22672000186	AVE MARIA GAS STATION LLC	2600 GOLDEN GATE PKWY	641.13	0.00	641.13	0.00
22672000209	MCKNIGHT, WILLIAM D	1201 OAKFIELD DRIVE	301.00	0.00	301.00	0.00
22672000225	MCKNIGHT, WILLIAM D	1201 OAKFIELD DRIVE	0.00	0.00	0.00	0.00
22673900463	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673900667	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673900764	PULTE HOME CORPORATION	24311 WALDON CENTER DR STE 300	0.00	0.00	0.00	0.00
22673901268	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901365	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901462	DEL WEBB NAPLES COMMUNITY	6005 ANTHEM PARKWAY	0.00	0.00	0.00	0.00
22673901488	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901501	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22673901527	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901569	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901585	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901608	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901611	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22673901624	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901640	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901666	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901682	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901705	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901721	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901747	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22673901789	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901802	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901828	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901857	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
22673901860	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00

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22673901909	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901941	DEL WEBB NAPLES COMMUNITY	6005 ANTHEMPARKWAY	0.00	0.00	0.00	0.00
22673901967	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673901983	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673902005	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673902018	AVE MARIA MASTER ASSN INC	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22673902021	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22673902047	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22674000029	HAMPTON VILLAGE AT AVE MARIA	5076 ANNUNCIATION CIR #103	0.00	0.00	0.00	0.00
22674000045	HAMPTON VILLAGE AT AVE MARIA	5076 ANNUNCIATION CIR #103	0.00	0.00	0.00	0.00
22674000100	HAMPTON VILLAGE AT AVE MARIA	5076 ANNUNCIATION CIR #103	0.00	0.00	0.00	0.00
22674000126	HAMPTON VILLAGE AT AVE MARIA	5076 ANNUNCIATION CIR #103	0.00	0.00	0.00	0.00
22674000139	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
22674000142	FOURNIER, THOMAS P=& PAULA L	5228 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000168	KURZENDOERFER, PAUL A	2113 BREWSTER RD	374.13	775.00	1,149.13	9,251.49
22674000184	JENNIFER WYCOFF REV TRUST	5220 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000207	KLUNK, RUSSELL L	5214 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000223	VORHOLIT, THOMAS R	4982 AVILA AVENUE	374.13	775.00	1,149.13	9,251.49
22674000249	KILPATRICK REVOCABLE TRUST	5206 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000265	BRADEN, BEAUR=& MARIA	5202 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000281	CLUB MILANO L L C	5168 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000304	BUCCHERI, CHRISTOPHER J	5194 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000320	MILHIZER, EUGENE=& DIANNA R	5190 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000346	SMITH, LINDA JOHNSTON	5186 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000362	G8 INVESTMENTS LLC	5694 MAYFLOWER WAY #507	374.13	775.00	1,149.13	9,251.49
22674000388	THOMPSON, CHARLES A	5178 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000401	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	748.26	1,550.00	2,298.26	0.00
22674000443	ZOUMAYA, PHILIP Y=& LINDA G	5181 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000469	PEGGY A FOSTER LIV TRUST	1700 TALLGRASS LN	374.13	775.00	1,149.13	9,251.49
22674000485	CROW, DANIEL A=& MARI-JO	5193 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000508	SCHWARTZ, MICHAEL J	5197 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000524	KERNER, CHRISTOPHER ROBERT	5038 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
22674000540	HUNT FAMILY 1998 TRUSTS	5205 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000566	CRON, MEL	5209 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000582	MUSINGO, ANTHONY=& HEATHER	5213 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000605	JUDE S FOULK LIV TRUST	1445 WILLOWOOD WAY	374.13	775.00	1,149.13	9,251.49
22674000621	HARKINS, WILLIAM M	5221 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000647	IEPSON, KEVIN J=& ROSEANITA C	5225 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674000663	TIMMIS, MICHAEL=& LAURA	5168 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000689	CLUB MILANO LLC	5168 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000702	WALKEY, JEFFREY M=& EMILY	5156 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000728	RUSSELL, ESTEBAN	5148 TAYLOR DRIVE	374.13	775.00	1,149.13	9,251.49
22674000744	STAAS, JASON C=& MIRANDA L	5144 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000760	J & K LEDESMA REV TRUST	5140 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000786	LOUIS C ARTENTA LIVING TRUST	525 KNOB VIEW DR	374.13	775.00	1,149.13	9,251.49
22674000809	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674000825	PIGG, TIMOTHY CHAD	5169 TAYLOR DRIVE	374.13	775.00	1,149.13	9,251.49
22674000841	NAGY, LEONARD L=& LENORE E	5165 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000867	FOX, JEFF=& IVORY	PCS 103	374.13	775.00	1,149.13	9,251.49
22674000883	BERGHOUSE, BRADLEY A=& ERIN M	W326 N9463 PERADELL CT	374.13	775.00	1,149.13	9,251.49
22674000906	BAUER, JOSHUA=& MICHELLE A C	5153 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000922	REILLY, MATTHEW	102 SANDY SHORE DRIVE	374.13	775.00	1,149.13	9,251.49
22674000948	THONG, STEPHEN H=& WENDY S	5145 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674000964	HENDERSON, DANIEL J=& CARMEN E	5141 TAYLOR DRIVE	374.13	775.00	1,149.13	9,251.49
22674000980	MENDEZ, RAMON L=& JENNIFER	1091 GALLIANO STREET #101	374.13	775.00	1,149.13	9,251.49
22674001002	CAMPBELL, ROBERT E=& ERIN E	5133 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001028	NOVAK, BENJAMIN	5129 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001044	DINAN, ANDREW	5125 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001060	ALLAN, CHELSEA	5121 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001086	RUBIO, GONZALO O	5117 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001109	GUERNSEY, DANIEL=& LISA	5113 TAYLOR DR	374.13	775.00	1,149.13	9,251.49

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22674001125	DANT, MARY CLAIRE	5109 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001141	DAUPHINAIS, MICHAEL A	5105 TAYLOR DR	374.13	775.00	1,149.13	9,251.49
22674001167	RAIGER, MICHAEL K	5174 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001183	FLORES, JESSICA	5170 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001206	PFAFF, FRANCIS WILLIAM	5166 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001222	DITTUS, RICHARD J & KATHLEEN M	5162 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001248	MCCULLOUGH, MARK=& ROSEMARY	5158 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001264	DAVID, BARRY A	5154 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001280	AVRAMOVICH, DANIEL=& JOANN	5150 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001303	DALY, JAMES=& DOROTHY	5146 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001329	R & L KLUCIK REVOCABLE TRUST	5142 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001345	MCLAUGHLIN, STEPHEN V	5138 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001361	BONVILLAIN, ANDREW	5134 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001387	CASTILLO, JAVIER A	5130 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001400	MAC AN AIRCHINNIGH SEAN D	5126 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001426	BARBARA R MITCHEL REV TRUST	656 WEST 141ST ST	374.13	775.00	1,149.13	9,251.49
22674001442	NYE, GLORIA	5118 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001468	DONOHUE, TIMOTHY=& DENISE	5114 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001484	LOPEZ, JOSE L=& NORMA	5110 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001507	CUSACK TR, HELENE ANNA	5106 AVE MARIA BLVD	374.13	775.00	1,149.13	9,251.49
22674001523	BURKE, PAUL=& EDWIDGE	9437 DARTMOUTH RD	374.13	775.00	1,149.13	9,251.49
22674001549	HOUDE, KEITH=& MARY	5092 AVILA AVE	374.13	775.00	1,149.13	9,251.49
22674001565	CAMPBELL, DAVID B=& CLAUDIA P	5088 AVILA AVE	374.13	775.00	1,149.13	9,251.49
22674002580	KANE JAMES M=& JENNIFER M	5790 LAWTON LOOP W DR	374.13	775.00	1,149.13	9,251.49
22674002603	DECASTRO III, MANUEL J	4994 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674002629	COLON, ANGEL L=& MARISS A	4998 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674002645	COX, JOHN C	5002 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674002661	LANHAM, JOHN ANTHONY	4969 HEMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002687	SELAKE, MARIO=& KELLY ANNE	4973 HEMMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002700	FEIN, MARK	4977 HEMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002726	MIRAVALLE, MARK	4981 HEMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002742	VISOSKY, JOHN M=& SARA M	4980 HEMINGWAY TERRACE	374.13	775.00	1,149.13	9,251.49
22674002768	JACKSON, RODGER D	4976 HEMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002784	MURPHY III, JOHN P	4972 HEMMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002807	BROWNELL, VERN J=& LINDA M	4968 HEMINGWAY TER	374.13	775.00	1,149.13	9,251.49
22674002823	HUAMAN, FELIX=& JENNIFER	4941 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674002849	RODGERS, EARNEST OLIVER	4937 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674002865	WALLACE, KEVIN L	4933 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674002881	MARTIGNETTI, RALPH J	110 PRINCE ST	374.13	775.00	1,149.13	9,251.49
22674002904	HOLMES, WALTER	4925 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674002920	WILLIAMS, MARLON=& MARTINA S	4915 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674002946	CLARO, ELIO A	4342 14TH AVE NE	374.13	775.00	1,149.13	9,251.49
22674002962	ECHEVERRIA, FREDDY=& DESTRA	851 S KIHEI RD #0-112	374.13	775.00	1,149.13	9,251.49
22674002988	WILLIAMS, MATTHEW E=& DANEE L	4897 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003000	ARROYO, JUDITH	4954 IRON HOUSE WAY	374.13	775.00	1,149.13	9,251.49
22674003026	GIORDANO, SHARON	4958 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
22674003042	ORTIZ, FEDERICO	4962 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
22674003068	LORA, MANUEL F=& CARMELA M	4966 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
22674003084	SIDERI, LARRY	4970 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
22674003107	SCAGLIOTTI, JOSEPH=& CORINNE	11 BLYTHE DR	374.13	775.00	1,149.13	9,251.49
22674003123	CASKEY, WILLIAM GRAY	4966 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003149	O'CONNOR, SANDRA=& THOMAS	4962 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003165	ESTES, CHRISTOPHER J=& KERRY A	4958 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003181	COOPER, GLENN C=& BETH A	4954 LOWELL DRIVE	374.13	775.00	1,149.13	9,251.49
22674003204	HUGHES, GENE P=& SAYRA	4950 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003220	KINCADE, STEVEN EARL=& MONIQUE	4946 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003246	VEGA, PAMELA=& JORGE E	4942 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003262	KOERNER, PAUL	4938 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003288	D H JR & B T SANFORD JT TRUST	4934 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003301	MILLER, NANCY	4930 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003327	BANFIELD, LINCOLN A	4926 LOWELL DR	374.13	775.00	1,149.13	9,251.49

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22674003343	ALBAKRY, TARIFF	4922 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003369	SMITH, LINDA J	5186 MILANO ST	374.13	775.00	1,149.13	9,251.49
22674003385	SCHNEIDER, THOMAS GERARD	4914 LOWELL DRIVE	374.13	775.00	1,149.13	9,251.49
22674003408	POPIEL, TIMOTHY A=& MONICA E	4910 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003424	KELLI STEELE ADAMS TRUST	4906 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003440	HOLMES, MESHAIN Z=& DA LANA	4902 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674003466	BOIVIN, PETER D=& MARCIA	4898 LOWELL DR	374.13	775.00	1,149.13	9,251.49
22674007022	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007048	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007064	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007080	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007103	DIVOSTA HOMES, L.P.	9240 ESTERO PARK COMMONS BLVD	0.00	0.00	0.00	0.00
22674007129	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007145	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007161	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007187	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007200	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007226	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007242	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007268	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007284	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007307	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007323	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007349	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007365	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007381	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007404	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007420	DIVOSTA HOMES, L.P.	9240 ESTERO PARK COMMONS BLVD	0.00	0.00	0.00	0.00
22674007446	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007462	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007488	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007501	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007527	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007543	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007569	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007585	DIVOSTA HOMES, L.P.	24311 WALDEN CENTER DR STE 300	0.00	0.00	0.00	0.00
22674007608	ALLISON POLESKY	42 COACHMAN LN	374.13	775.00	1,149.13	9,251.49
22674007624	PADDOCK, JAMES M=& DIANE M	7922 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007640	WAYNE, ROBERT D	7926 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007666	CHESARONE FAMILY TRUST	7930 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007682	KESTNER, CARLA M=& DAVID R	7934 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007705	ESQUIVEL, JOSEPH L	7938 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007721	KOSIK, MARIA=& VOJTECH	7942 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007747	SPLINGAIRE, GARY E=& ANN M	7946 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007763	D A & D J OSTERMAN REV TRUST	5100 W 102ND ST #314	374.13	775.00	1,149.13	9,251.49
22674007789	WEIS, GEORGIA L	7954 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007802	JUSTMANN REVOCABLE TRUST	7958 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007828	LEARY, JOANNE M	7962 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007844	CYWIN, LAWRENCE=& ROBERTA C	2301 EMERALDWOOD TRL	374.13	775.00	1,149.13	9,251.49
22674007860	MONIZ, RICHARD ALBERT	7945 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007886	J D & M R KEENAN REV TRUST	4436 MIDSHIPMAN COURT	374.13	775.00	1,149.13	9,251.49
22674007909	GAVEN, EDWARD G=& JANET A	7937 GUADIANA WAY	374.13	775.00	1,149.13	9,251.49
22674007925	MARLENE LIPON LIVING TRUST	13535 HIGHLAND RD	374.13	775.00	1,149.13	9,251.49
22674007941	CUNNINGHAM LIVING TRUST	42 SHOSHONE TRIAL	374.13	403.00	777.13	4,810.78
22674007967	BUBNIS, JANE	7969 HELENA CT	374.13	403.00	777.13	4,810.78
22674007983	BONDI, RICHARD A	173 MAIN STREET	374.13	403.00	777.13	4,810.78
22674008005	HALLENBECK, JOANNE M	7977 HELENA CT	374.13	403.00	777.13	4,810.78
22674008021	HOOD, MALCOLM J=& JANETLYNNE M	7981 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008047	PATRICK LANDS & INVESTS INC	1563 HALLWOOD CT	374.13	403.00	777.13	4,810.78
22674008063	KIRBY, REUBEN W	7989 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008089	HAMILTON, PEARL E	7993 HELENA COURT	374.13	403.00	777.13	4,810.78

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22674008102	DILLING, STEPHEN R=& MARY JO	7997 HELENA CT	374.13	403.00	777.13	4,810.78
22674008128	MENNA, ROCCO=& DOLORES	9 WIND MEADOW TRAIL	374.13	403.00	777.13	4,810.78
22674008144	COCCIA, CAROLYN C	8005 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008160	VAUGHN, DWIGHT RAY	8009 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008186	SPAGNOLO, RALPH	8013 HELENA CT	374.13	403.00	777.13	4,810.78
22674008209	LINDA KAE C OLSEN TRUST	8017 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008225	KING, HOLLY	8021 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008241	IRIS KING REVOCABLE TRUST	7657 LEXINGTON CLUB BLVD B	374.13	403.00	777.13	4,810.78
22674008267	BRADER, FRANK WILLIAM	8018 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008283	SHEMITIS, TIMOTHY J	8014 HELENA CT	374.13	403.00	777.13	4,810.78
22674008306	CLOSE, JOHN	8010 HELENA CT	374.13	403.00	777.13	4,810.78
22674008322	CONROY, THOMAS J=& ELIZABETH G	106 STEPP ROAD	374.13	403.00	777.13	4,810.78
22674008348	WESCHLER, DONALD F=& DONNA A	8002 HELENA CT	374.13	403.00	777.13	4,810.78
22674008364	MARGOT E JOHN LIVING TRUST	7998 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008380	MEDREK, STANLEY E	7994 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008403	DOBSON, RICHARD SCOTT	7990 HELENA CT	374.13	403.00	777.13	4,810.78
22674008429	PIKE FAMILY TRUST	135 WADSWORTH AVE	374.13	403.00	777.13	4,810.78
22674008445	CLUTE, JERRY M=& KARI A	7982 HELENA CT	374.13	403.00	777.13	4,810.78
22674008461	ZENDER, CAROLYN S	7978 HELENA COURT	374.13	403.00	777.13	4,810.78
22674008487	KELLY, MARY KAY=& JOSEPH M	8288 40TH ST	374.13	403.00	777.13	4,810.78
22674008500	VIDLAK, KAREL	7970 HELENA CT	374.13	403.00	777.13	4,810.78
22674008526	ROCK, JEANNE E	7966 HELENA CT	374.13	403.00	777.13	4,810.78
22674008542	D WOHLWEND VOIGHT R/LIV/TRUST	6752 RIVER BIRCH ROAD	374.13	775.00	1,149.13	9,251.49
22674008568	E R GARNI & E GARNI LIV TRUST	5187 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008584	FREEMAN, RANDY=& NANCY	5183 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008607	CITY RE LLC	749 LULLWATER DRIVE	374.13	775.00	1,149.13	9,251.49
22674008623	DALE, DAVID M=& KATRINA L	15 STRAWBERRY CANYON PLACE	374.13	775.00	1,149.13	9,251.49
22674008649	BURNS, JEFFREY ALLEN	10405 ANDREA TRAIL	374.13	775.00	1,149.13	9,251.49
22674008665	VETERA, ROBERT S=& CONCETTA M	5167 ITALIA COURT	374.13	775.00	1,149.13	9,251.49
22674008681	DUMKE, LLOYD EDWARD	5163 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008704	DIORENZO, CHRISTOPHER F	27 SILVER ROCK WAY	374.13	775.00	1,149.13	9,251.49
22674008720	MAGROW, ARTHUR J=& BETTY M	5155 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008746	HALLE, DAVID J	5151 ITALIA COURT	374.13	775.00	1,149.13	9,251.49
22674008762	FIKE, LEWIS EDWARD=& LINDA LEA	5150 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008788	TETZLAFF, CATNERINE M	5154 ITALIA COURT	374.13	775.00	1,149.13	9,251.49
22674008801	SUTTON, CALVIN=& NONA	5158 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008827	MARK F SUSCO REVOCABLE TRUST	66 LON GUE VUE DR	374.13	775.00	1,149.13	9,251.49
22674008843	ALTHOLZ, VIVIAN	5166 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008869	BEAUCHAMP, DUANE F=& SANDRA V	5170 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008885	J J & N B HOLYST LIVING TRUST	5174 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008908	SMOLINSKI, STANLEY	5178 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008924	COYNE, TERENCE J=& KAREN L	5182 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008940	BALL, JEFFREY R=& LISA M	5186 ITALIA CT	374.13	775.00	1,149.13	9,251.49
22674008966	REILLY JR, JAMES E	5190 ITALIA COURT	374.13	775.00	1,149.13	9,251.49
22674008982	JOSEPHINE KENNA REV TRUST	5301 JULIET CT	374.13	403.00	777.13	4,810.78
22674009004	MORGAN, WOODROW WILSON	5297 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009020	PENNY CHEWNING FAMILY TRUST	PO BOX 955	374.13	403.00	777.13	4,810.78
22674009046	STODDARD, MICHAEL R=& LISA P	26 KIRKWOOD DR	374.13	403.00	777.13	4,810.78
22674009062	SCHAEFER, TIMOTHY EDWARD	5285 JULIET CT	374.13	403.00	777.13	4,810.78
22674009088	KOZLOWSKI, LOUIS F=& SHIRLEY F	5281 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009101	DARLING, JULIE H=& GARY B	5277 JULIET CT	374.13	403.00	777.13	4,810.78
22674009127	BOESPFLUG FAMILY TRUST	5273 JULIET CT	374.13	403.00	777.13	4,810.78
22674009143	CASE, RICHARD=& CORINNA	5269 JULIET CT	374.13	403.00	777.13	4,810.78
22674009169	HASSAM, NAVEEN M	5265 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009185	CORDERO, MARY A	5261 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009208	ROBINSON, ROBERT W	5257 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009224	BOHORQUEZ, FERNANDO	5253 JULIET CT	374.13	403.00	777.13	4,810.78
22674009240	BUSH, RICHARD G=& SANDRA-JO	5249 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009266	PITZ, PATRICIA A	28923 SUGAR ISLAND CT	374.13	403.00	777.13	4,810.78
22674009282	DEARDEN, TIMOTHY J	5246 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009305	DILLARD, MARK=& NANCY	5250 JULIET COURT	374.13	403.00	777.13	4,810.78

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22674009321	SUPLEE, WILLIAM F	5254 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009347	STEWART, KATHRYN K	5258 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009363	DENNIS, JAYNE E	5262 JULIET CT	374.13	403.00	777.13	4,810.78
22674009389	OTT, EVONNE J=& ROBERT J	5266 JULIET CT	374.13	403.00	777.13	4,810.78
22674009402	STROM SCHERIE LIVING TRUST	5270 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009428	S R & T S GLUCK LIVING TRUST	7182 N POPLAR RD	374.13	403.00	777.13	4,810.78
22674009444	TURNER, GEORGE J	60 OLD OREGON RD	374.13	403.00	777.13	4,810.78
22674009460	FRAGNOLI, JOSEPH F	5284 JULIET CT	374.13	403.00	777.13	4,810.78
22674009486	MAXFIELD, REGINA W=& MICHAEL H	5294 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009509	PARSHALL, JEFFREY J=& SANDRA E	8 MARINERS COVE	374.13	403.00	777.13	4,810.78
22674009525	SMITH, ROBERT L=& LINDA L	5304 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009541	A W & M L JOHNSON REV TRUST	5308 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009567	MCQUADE LIVING TRUST	5312 JULIET COURT	374.13	403.00	777.13	4,810.78
22674009583	KOLTZ FAMILY IRREVOABLE TRUST	1004 MCINDOE STREET	374.13	403.00	777.13	4,810.78
22674009606	WEAVER, SUSAN M	5320 JULIET CT	374.13	403.00	777.13	4,810.78
22674009622	SCHRODER, THOMAS R=& MARY B	5479 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009648	YOUNG TR, DOLORES	5475 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009664	BURKET, TIMOTHY M=& NANCY M	5469 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009680	RAPPLEY, JOSEPH A=& GINGER S	5465 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009703	TRAEGNER, KARL-HEINZ G	5461 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009729	BRANDON, ROBERT F	5457 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009745	DELIMATER, PETER	5453 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009761	HOAR, CHARLES J	5449 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009787	BARBARA N SECUNDA REV TRUST	5445 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009800	GOBEIL, MARIA	5441 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009826	HILL, DONALD=& LINDA	2312 GATESBORO DR EAST	374.13	775.00	1,149.13	9,251.49
22674009842	BAZAR JR, EDWARD J=& KAREN K	5433 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009868	MAY, DOREEN	5434 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009884	PENATE, NOEMI	5438 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009907	P & B H TRACY REVOCABLE TRUST	5442 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009923	JARVIS, JOHN T=& FAITH E	5448 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674009949	MACMILLAN, JAMES A	8141 S WEST BAY SHORE DR	374.13	0.00	374.13	0.00
22674009965	SHANLEY, BRENDA	5464 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674009981	BAWEL, E RAY=& MARY ANN	1169 2ND AVE	374.13	775.00	1,149.13	9,251.49
22674010006	OLANDER, MAGDLYN A	5472 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674010022	GRIESBACH, RANDY	5476 KATIA CT	374.13	775.00	1,149.13	9,251.49
22674010048	PFaffenberger, BRYAN	5480 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674010064	LUFF, STEVEN H=& ZURIMA M	5484 KATIA COURT	374.13	775.00	1,149.13	9,251.49
22674010080	BROWN, THOMAS EARL	5196 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010103	D B & N L BECERRA LIVING TRUST	5202 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010129	ROACH, JAMES F=& GLORIA J	5210 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010145	KEMBLE, KATHRYN A	5214 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010161	DESH, MICHAEL E=& DEBORAH L	5218 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010187	JAMES A WETZEL TRUST	5222 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010200	OKUDA, RICHARD D=& MARGARITE D	5226 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010226	LARRY A FITZPATRICK &	5230 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010242	TANSKI, GEORGE M=& JULIANNA	5234 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010268	ROGERS, CHARLES E=& PATRICIA M	5238 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010284	CHARLES W DILLEY JR &	5242 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010307	VAN KEULEN, PHILIP A=& TAMMY J	5237 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010323	DESROCHES, GILBERT=& MARISOL	5225 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010349	CHASSEY, ALBA LUZ	5215 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010365	TINTES-SCHUERMANN, MARY HELEN	5211 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010381	FONTAINE, JAMES H=& DENISE E	5207 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010404	LEE, GARY D=& DEBORAH M	5203 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010420	LAROCHELLE, PAMELA ANN	5199 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22674010446	FORERO, LUIS G	5141 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010462	RADZIK, BRIAN P=& MARGARET E	5101 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010488	MARYANN WRIGHT REV TRUST	5105 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010501	SUSANNE SCHWEIZER LIVING TRUST	5109 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010527	RUSSELL LAND TRUST	5113 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
22674010543	R STUART CLAGETT LIV TRUST	5117 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010569	TOTTEN, MARIANNE C	5121 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010585	M & L SOARES REVOCABLE TRUST	5125 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010608	LEARY, MARY ANN	5129 DAVINCI WAY	374.13	403.00	777.13	4,810.78
22674010624	MELENDEZ, VIRGINIA	4925 LOWELL DRIVE	374.13	403.00	777.13	4,810.78
22674010640	DOWNES, JAMES M=& SANDRA M	5137 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010666	FORERO, LUIS G	5141 DAVINCI WAY	374.13	775.00	1,149.13	9,251.49
22674010682	CHMIELOWSKI, STEPHEN=& DENISE	5145 DAVINCI WAY	374.13	403.00	777.13	4,810.78
22674010705	ROCHEFORT, LISA	5149 DAVINCI WAY	374.13	403.00	777.13	4,810.78
22681000025	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22681000041	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22681000067	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22681000106	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22681000122	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22681000148	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22681000164	GORDON, ROBERT CHRISTOPHER	4378 RATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000180	PATTERSON, JOSEPH=& JASMINE	4382 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000203	MINTER, DANIEL C=& JENNIFER C	4386 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000229	BABALI, TANER=& KADIRE	4390 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000245	BROWN, RALPH=& BESSIE M	4394 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000261	HERRERA-GALVIS, ELSY K	4398 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000287	FORNWALL, LARRY D=& DEBRA L	4402 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000300	FTAMPA LLC	2055 TRADE CENTER WAY	374.13	775.00	1,149.13	9,251.49
22681000326	CURTRIGHT, TRAVIS=& MARY	4410 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000342	NOZEWSKI, RICHARD	4414 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000368	PETRISKO, THOMAS W=& EMILY	4418 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000384	IMBUS, HOLLY L	4422 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681000407	WORTZ, TERRY=& RENEE	4977 SETON ST	374.13	775.00	1,149.13	9,251.49
22681000423	PARRISH, MARY B=& KENNETH RAY	8146 SAVANNAH BAY DRIVE	374.13	775.00	1,149.13	9,251.49
22681000449	TETZLAFF, MARK J=& TRISHA	W668 RIVER VIEW CT	374.13	775.00	1,149.13	9,251.49
22681000465	SMALLING, ESTHER N=& DEAN R	4965 SETON STREET	374.13	775.00	1,149.13	9,251.49
22681000481	MAGORY, BRIAN=& VALLERIE	4946 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000504	SCHULTZ, LAURIE B	4942 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000520	THOMPSON, THOMAS C=& GAIL R	W5484 SUMAC ROAD	374.13	775.00	1,149.13	9,251.49
22681000546	ORDONEZ, EVELIO	4934 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000562	HUMPHREY, MCCLELLLEN D	4930 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000588	OLSEN JR, RICHARD S=& LAURA	4926 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000601	DOUBLE SWEET LLC	4922 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000627	SAINT LOUIS, EVENS	4918 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000643	KLEMME, KURT=& MASHELL	4914 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000669	CHAIRS, MATTHEW T	4910 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681000685	ROUNDTREE, TONJA L	4376 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000708	VARADAN, AMANDA	4380 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000724	HILLIKER, THOMAS=& GWENN B	4384 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000740	RIBALI, KRISTINA	4388 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000766	MORRIS, GRAEME A=& JULIA K	4392 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000782	YZAGUIRRE, SYLVIA BETANCOURT	4396 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000805	CHOATE, MICHAEL J=& LINDA M	4400 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000821	TAYLOR, ANTHONY A	4404 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000847	POINTZ, ROBERT=& STEPHANIE	4408 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000863	ALICEA, ROBERT=& CRISTINA	4412 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000889	SALAZAR, HECTOR=& JENOVEVA	4416 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000902	GROTE, DAVID M	4491 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22681000928	STINNET, JAMES S=& MARGARET M	4487 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22681000944	GRAHAM, ETHAN TYLER=& CASSIE	4483 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22681000960	JIMENEZ, CHELSEA LYNN	4424 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681000986	WALL, FRANK ANDREW	4428 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681001008	BAALMAN, DANIELLE RENNE	209 FABIAN CT	374.13	775.00	1,149.13	9,251.49
22681001024	MARTINIELLO, SARA HELEN	4436 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681001040	BROWN, GARY EVERARD=& WADLINE	4440 OWENS WAY	374.13	775.00	1,149.13	9,251.49
22681001066	JENNINGS, TERRANCE MICHAEL	4444 OWENS WAY	374.13	775.00	1,149.13	9,251.49

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22681001082	BOERSMA, GERALD P=& MARIA	4978 SETON WAY	374.13	775.00	1,149.13	9,251.49
22681001105	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001121	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001147	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001163	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001189	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001202	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001228	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001244	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001260	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001286	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001309	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
22681001325	ANDRE BESSETTE FLORIDA TRUST	4442 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001341	ACQUISTA, VICTOR=& REGINA	4446 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001367	GREEN JR, THOMAS J=& NICOLE C	4450 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001383	BASELICE, ANTHONY E	4454 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001406	WORTHLEY, CHARLES=& ANA	4458 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001422	DUNTEMAN, DARRELL LYNN	115 EAST TWYMAN	374.13	775.00	1,149.13	9,251.49
22681001448	AUBERT, CHRISTOPHER J	4466 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001464	4470 BATTLE CREEK WAY LLC	4470 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001480	SOLORZANO, LAUREN=& MICHAEL	4474 BATTLECREEK WAY	374.13	775.00	1,149.13	9,251.49
22681001503	OWEN, JON BYRON=& CARI SUE	4471 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001529	DAVY, DANIEL J=& JULIA L	4467 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001545	HERNANDEZ JR, JUAN	4463 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001561	BROWN, SUZANNE ANNETTA	4459 MAGELIAN ST	374.13	775.00	1,149.13	9,251.49
22681001587	RICHARD & LAURA EADS REV TRUST	4455 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001600	MELENDEZ-MORALES, JAIME E	4451 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001626	GALINDO, ALVARO A	4452 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001642	THIBAUT, KRYSTAL D=& TODD L	4456 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001668	DONOVAN, RYAN=& JANUARY	4460 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001684	GUERRA, JUAN M=& MARITZA L	4464 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001707	SOLTIS FAMILY TRUST	4468 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001723	NUTT, ROGER W=& SUSAN	4472 MAGELLAN STREET	374.13	775.00	1,149.13	9,251.49
22681001749	RAVENEL, JULIE M	4476 MAGELLAN ST	374.13	775.00	1,149.13	9,251.49
22681001765	TRABBIC, JOSEPH G=& ROSE E	4480 MAGELLAN STREET	374.13	775.00	1,149.13	9,251.49
22683000023	EMERSON PARK AT AVE MARIA	5076 ANNUNCIATION CIR #103	0.00	0.00	0.00	0.00
22683000049	AVE MARIA DEVELOP LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
22683000065	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
22683000081	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
22683000104	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	0.00	0.00	0.00	0.00
22683000120	EMERSON PARK AT AVE MARIA	5076 ANNUNCIATION CIR #103	0.00	0.00	0.00	0.00
22683000146	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000162	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000188	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000201	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000227	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000243	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000269	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000285	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000308	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683000324	BURKE, ANDREW SEAN	4343 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000340	BARBOSA, ANTONIO	4347 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000366	JIMENEZ, BLANCA OLIVA	4351 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000382	TRAVER, CHARLES R=& KATHRYN A	4355 KENTUCKY WAY AVE	374.13	775.00	1,149.13	9,251.49
22683000405	FEGER, BRETT T=& ELIZABETH M	4359 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000421	CAROLYN WOODBERRY REV TRUST	4363 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000447	DRINKWATER, STEVEN ROBERT	4367 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000463	CLARK, JOHNATHAN E=& KAREN W	4371 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000489	BOWEN, PATRICIA L=& JOHN M	4375 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000502	NATARELLI, GABRIEL=& SILVIA	4379 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000528	NELSON, ERIC PAUL=& HEIDI JILL	4383 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49

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22683000544	GARDNER, KELLYANN J	4387 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000560	SANTANA, JOSE A=& EVELYN	4391 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000586	MORGAN, MARGARET C	4395 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000609	HAILER, RICHARD M=& MAUREEN D	4399 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000625	BUONSANTE, MICHAEL=& RAEANN	4403 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000641	BAGA, RICHARD M	4411 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000667	TITTEL, ERIC JOSEPH=& AMY LYNN	4415 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000683	APANG FAMILY TRUST	4423 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000706	DOHERTY, MARTA=& WILLIAM	4431 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000722	MONNEKULAME, CHANNA H B	4435 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000748	MATHIEU, KETTELY P	1970 OAKES BLVD	374.13	775.00	1,149.13	9,251.49
22683000764	AYALA, JAIR MELENDEZ=& ELOISE	4410 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000780	HART, GREGG L=& ANNE M	4414 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000803	ANEZ, YORMAN A ROMERO	4418 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000829	R A & S M B DIONNE REV TRUST	4422 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000845	DEPOL, GREGORY J	571 97TH AVE N	374.13	775.00	1,149.13	9,251.49
22683000861	GOMEZ, MARIBEL=& MIGUEL	4430 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683000887	HDM2 CORP	560 20 AVE N E	374.13	775.00	1,149.13	9,251.49
22683000900	DIX, DANIEL	4392 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683000926	ANITORI, IVANA L	4102 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683000942	DELICH FAMILY INVESTMENTS LLC	1907 E OVERBLUFF RD	374.13	775.00	1,149.13	9,251.49
22683000968	MAURER, NATHANIEL D	4110 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683000984	SCHECK, THOMAS P=& SUSAN	4114 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683001006	GAVEN, EDWARD=& PAULA	4118 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683001022	GALLEGOS, ISRAEL C=& WENDY L	4122 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683001048	CUE, ALMA PATRICIA=& JAVIER	4126 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683001064	RODRIGUEZ, PATRICIA A	4130 OGDEN ST	374.13	775.00	1,149.13	9,251.49
22683001080	SOUTHSIDE AVE LLC	4199 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001103	ELIZABETH O VASSAR REV TRUST	4382 KENTUCKY WAY	374.13	775.00	1,149.13	9,251.49
22683001129	JOHN P PFOUTS LIV TRUST	1550 SUMAC AVE	374.13	775.00	1,149.13	9,251.49
22683001145	HENAO, JUAN GUILLERMO	2184 SW 130TH TER	374.13	775.00	1,149.13	9,251.49
22683001161	WILLIAM V NAGLE SR REV TRUST	4124 LEXINGTON ST	374.13	775.00	1,149.13	9,251.49
22683001187	BREFKA, ANN HUNT	4128 LEXINGTON ST	374.13	775.00	1,149.13	9,251.49
22683001200	RITTER, BRADLEY=& ALICIA	4132 LEXINGTON ST	374.13	775.00	1,149.13	9,251.49
22683001226	JOYCE, KEVIN=& KRISTA	4199 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001242	MARTINEZ, GABRIEL X	4195 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001268	SUAREZ, ELIZABETH A	4191 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001284	JOUBERT, JEAN GEORGES	1701 54TH ST SW	374.13	775.00	1,149.13	9,251.49
22683001307	BROWN, SUZANNE ANNETTA	4183 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001323	CARTAYA, JOSE M	4179 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001349	MAUHAY, MARAZON G=& MARIETTA M	916 1/2 N ZEYN ST	374.13	775.00	1,149.13	9,251.49
22683001365	JOHNSON, RICHARD	1222 FORRESTER AVE	374.13	775.00	1,149.13	9,251.49
22683001381	YARBROUGH III, JOSEPH W	4167 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001404	VANHEUSEN, ERIC DANIEL	4163 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001420	BURKE SWFL PROPERTIES LLC	4153 MADION ST	374.13	775.00	1,149.13	9,251.49
22683001446	TREJO JR, LUIS	4155 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001462	COLKER, GREGORY M=& JACQUELINE	4151 LANCASTER ST	374.13	775.00	1,149.13	9,251.49
22683001488	JOSEPH, NICOLE H	4204 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001501	HATTEN, ROBERT D=& RHONDA	4208 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001527	GUERRA, EDEN E	4212 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001543	CARLOS, XAVIER G CARLOS	671 CACALCADE CIRCLE	374.13	775.00	1,149.13	9,251.49
22683001569	LORA, MICHELLE LYNN	4222 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001585	THRUN, JOHN=& MARY	4226 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001608	STEPHEN W SIKORA REV TRUST	4230 NEVEDA ST	374.13	775.00	1,149.13	9,251.49
22683001624	TREJO, LUIS=& JUANA M	4234 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001640	CAMACHO-PERALTA, ELSY	4240 NEVADA STREET	374.13	775.00	1,149.13	9,251.49
22683001666	POSADA, GUILLERMO	4244 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001682	BLANCO, MAURICIO F=& ADILIA	4248 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001705	BOUYEA, BRIAN=& DEBORAH A	6409 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22683001721	CRAIG, ANTHONY	16505 LA CANTERA PKWY #1826	374.13	775.00	1,149.13	9,251.49
22683001747	JEREMY D MEHRHOFF REV TRUST	4264 NEVADA ST	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
22683001763	SOUZA, JOABE GOIS	5410 LAKEWOOD CIR S #F	374.13	775.00	1,149.13	9,251.49
22683001789	POCHE, RAYDEL J RAMIREZ	13026 NW 9TH STREET	374.13	775.00	1,149.13	9,251.49
22683001802	SCARANO, JOSEPH LAWRENCE	4255 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001828	LOZANO, ISMAEL	4251 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001844	HDM2 CORP	560 20 AVE N E	374.13	775.00	1,149.13	9,251.49
22683001860	YZAGUIRRE JR, ARMANDO B	4243 NEVADA STREET	374.13	775.00	1,149.13	9,251.49
22683001886	TATROE SR, CHARLES=& MARY	4239 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001909	MOJOCOA, ANGELA MARIA	4235 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001925	MCCORMICK, CONNER	TIMOTHY CORRIVEAU	374.13	775.00	1,149.13	9,251.49
22683001941	WILK, GAVIN=& JENNIFER	4227 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001967	LESMEZ, RAMIRO	4223 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683001983	DROBNY, WLADYSLAW=& KRISTYNA	4219 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683002005	BAXA, PAUL=& PATRIZIA	4215 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683002021	LOUIS, ANNA	4211 NEVADA ST	374.13	775.00	1,149.13	9,251.49
22683002047	ESCOBAR JR, OSCAR L	4176 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683002063	REINER, JIM=& MONILLY	4180 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683002089	NEIRA, HENRY GUTIERREZ	4184 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683002102	LAUREANO, JORGE=& DONNA	4188 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683002128	CREIGHTON, KEVIN	4196 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683002144	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002160	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002186	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002209	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002225	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002241	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002267	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002283	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002306	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002322	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002348	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002364	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002380	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002403	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002429	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002445	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002461	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002487	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002500	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002526	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002542	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002568	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002584	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002607	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002623	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002649	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002665	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002681	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002704	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002720	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002746	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002762	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002788	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002801	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002827	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002843	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002869	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002885	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002908	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002924	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY STE 200	374.13	775.00	1,149.13	9,251.49
22683002940	WEST II, JACKIE L=& KIMBERLY A	4317 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683002966	ALLEN, KEVIN=& HANNAH	4321 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49

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22683002982	COSGROVE, NICHOLAS DILLON	4325 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003004	MCCRACKEN, LINDA G	4329 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003020	GUSTAVO-MOJOCOA, LUIS	4333 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003046	ZAREMBA, STEPHEN J	4337 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003062	ARMSTRONG, KYLE=& LEAH	4341 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003088	JAGER, GEORGE	4345 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003101	MCCULLOUGH, SAMUEL=& JOHANNA	4349 STEINBECK WAY AVENUE	374.13	775.00	1,149.13	9,251.49
22683003127	REED, TRACY=& MARY	4353 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003143	AVILA, HUGO	4357 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003169	STEVENS, DAVID K=& MARY K	4361 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003185	DAVIS, JOHN LARKIN=& BEVERLY A	4365 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003208	HERNANDEZ, SILVIA	4369 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003224	FIEBE SR, KARL B=& MARY M	4373 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003240	PATTERSON, JAMES=& JULIA	4377 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003266	SVETIK, RICHARD=& CARMELITA R	4381 STEINBACK WAY	374.13	775.00	1,149.13	9,251.49
22683003282	MCKNIGHT, BRIAN J	4385 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003305	SAN FILIPPO, GIACOMO=& RUTHANN	4389 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003321	BLANCHETTE, SARAH L	4393 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003347	SMITH, NATHAN	4397 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003363	FORBES, ALEXANDER	4396 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003389	MORRIS, NATHAN A=& STEFANIE I	4392 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003402	JOHNSON, BRENT A	4388 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003428	METAYER, HASNELL	4384 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003444	KINNICK, THOMAS M=& YVETTE T	4380 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003460	SPATARO, ROBERT W	4376 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003486	LINN, PATRICK	4372 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003509	HEBERT, WAYNE V=& VIRGINIA R	4368 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003525	RIVERA JR, JAIME	4364 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003541	JACOBSON, JESSICA CAITLYN	4360 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003567	DULCIO, VILMONT=& MERVINA	4356 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683003583	BUTTAFUOCO REVOCABLE TRUST	4555 LAMAIDA LANE	374.13	775.00	1,149.13	9,251.49
22683003606	PUTHUMANA, CHRISTINA	5041 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
22683003622	FRALICK, ROBERT=& JHUNAIDA	4197 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003648	ROBERT J KENDRA TRUST	4193 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003664	FRIEDMAN, CRAIG=& CHERYL	4189 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003680	BLOCKER, AMANDA L	4185 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003703	CRAWFORD, ALEXANDER F	4181 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003729	GAWRON REVOCABLE TRUST	4177 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003745	SNEARLY, GREGORY NEAL	1230 FAIRWOOD DR	374.13	775.00	1,149.13	9,251.49
22683003761	LORA, BONIFACIO TREJO	4169 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003787	CLARK II, ROBERT F=& TRACEY D	4165 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003800	ELIMINO, RONALDO B	4742 CORRADO AVE	374.13	775.00	1,149.13	9,251.49
22683003826	WELCH, RYAN=& KATHRYN A	4157 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003842	BURKE, JOSEPH=& MELISSA	4153 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003868	PERREAULT, DANIEL JOSEPH	4149 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003884	LLEWELLYN, DENNIS=& MARY	4145 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003907	BRUCE, JOHN J	4141 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003923	SANFIEL, RAYMOND	4137 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003949	BENNETT, MICHAEL R	4133 MADISON STREET	374.13	775.00	1,149.13	9,251.49
22683003965	TURNER, DREW C	4129 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683003981	PENA, MARIA A	4125 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683004003	ROSADO, JAVIER IVAN=& JUANA	4121 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683004029	MERAT, YVROSE	4117 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683004045	CHASE, STEPHEN F=& MARY LU	20 INDIAN TRAIL RD	374.13	775.00	1,149.13	9,251.49
22683004061	TATE, EDDIE L	4109 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683004087	SENATUS, JANET R=& LUTHER	4105 MADISON ST	374.13	775.00	1,149.13	9,251.49
22683004100	KISH, CHAD B=& TANYA R	4400 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004126	IEPSON, KEVIN=& ROSEANITA	5225 MILANO STREET	374.13	0.00	374.13	0.00
22683004142	KELLY JR, JAMES P=& CHRISTINE	2344 CLIPPER WAY	374.13	775.00	1,149.13	9,251.49
22683004168	DADACAY, GERARDO	4412 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004184	ONEILL, MARIA ELENA	12420 PEBBLE STONE CT	374.13	775.00	1,149.13	9,251.49

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22683004207	CEGLOWSKI, RILEY	4420 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004223	COLEMAN, KATHLEEN	4424 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004249	MOORE, LINDA LEE	4428 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004265	GATES EST, KIMBERLY S	4432 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004281	DIX, DANIEL	4392 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004304	FERRAIUOLO, BETTY	4440 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004320	RUSH, JEANNE A WEBER	1577 LAKE POINT LN N	374.13	775.00	1,149.13	9,251.49
22683004346	RODRIGUEZ, LAZARO	1980 22ND AVE NE	374.13	775.00	1,149.13	9,251.49
22683004362	STUART JR, JOHN C=& MARYANNE E	4454 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004388	HAND, CHARLES A=& SARA R	4458 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004401	DENEWETH, ROBERT=& CATHY	4462 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004427	LOWDEN, STEPHEN DALE	4466 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004443	MIRANDA, MARISOL	4470 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004469	LAWE, BRIAN J=& TABBATHA C	4474 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004485	KENT, CHRISTOPHER=& MARY	4473 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004508	HEINTZ, MICHAEL E=& MICHELLE L	4469 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004524	DIAZ, KENNETH=& YENIFER	4461 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004540	KRICK, BENJAMIN IV=& MELISSA A	4453 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004566	BRITO ELIABEL=& SILVIA	4449 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004582	OBRIEN, BARRY P=& MARGARET M	4445 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004605	MENDEZ, STEVEN D=& ARLENE	4441 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004621	CARLETTA, JAMES N	4392 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004647	MITCHELL, MARY	4433 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004663	SALVATIERRA, ESTELLA	2739 WOODLEY PL NW	374.13	775.00	1,149.13	9,251.49
22683004689	ROSE, ELISE	4425 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004702	KABRY, ALICIA R	556 FOREST HILLS BLVD	374.13	775.00	1,149.13	9,251.49
22683004728	GUERRA, MARC=& KATHLEEN	4417 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004744	WEST, STEVEN JAMES	4413 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004760	LYNDA J MANN REV TRUST	4409 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22683004786	KLEIN, DARRYL J=& MARY JO	1000 WOODWARD AVE	374.13	775.00	1,149.13	9,251.49
22683004809	CROTEAU, ANDREW J	4401 STEINBECK WAY	374.13	775.00	1,149.13	9,251.49
22687000029	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
22687000524	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
22687000540	BURGER, KEVIN JON	5821 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000566	PHILLIPS, JAY S=& JENNIFER L	5817 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000582	LINTON, DANIEL P=& ROBERTA	5813 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000605	DOROTHY A LEIBOWITZ REV TRUST	5809 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000621	P A SWIFT REVOCABLE TRUST	5805 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000647	ESPOSITO, ANTHONY R=& CINDY S	5801 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000663	RAYMOND MERRILL REV TRUST	5797 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000689	ROBBINS, MARK S=& HYE C	5793 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000702	S & P BELFATTO REVOCABLE TRUST	5787 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000728	MARKELON, MICHAEL J	5783 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000744	BRODERICK, JOHN P=& BARBARA D	5779 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000760	JOHNSON, ALENE	5775 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000786	PATTERSON REVOCABLE LIV TRUST	5771 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000809	CHEEK, LAMAR E=& JOYCE A	5767 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000825	BENUJMEA, YOLANDA	5763 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000841	MARIANO & MARIA GÓMEZ R/TRUST	5759 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000867	CHIARAMONTE FAMILY TRUST	5755 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000883	NICOL, MARLIN G=& BETH L	1434 COUNTRY LN	374.13	775.00	1,149.13	9,251.49
22687000906	CARLSON, ANNE E	5747 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687000922	L A & K C FITZPATRICK L/TRUST	5230 CIATTO WAY	374.13	775.00	1,149.13	9,251.49
22687000948	KARS REVOCABLE TRUST	1900 MORNING MIST DR	374.13	775.00	1,149.13	9,251.49
22687000964	CLACK, JESSE D=& JILL GEISEN	5735 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687000980	LAMAIN, LAWRENCE J=& DIANE B	5731 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001002	PRICE, GERALD L=& DEBRA J	1278 SECRETATIAT CT	374.13	775.00	1,149.13	9,251.49
22687001028	MOLERO SR, JOSE LUIS=& ELINA	5723 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001044	CARLOS, MATTHEW EDWARD	5719 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001060	THOMPSON, DALE=& VALERIE A	5715 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001086	CESARIO, JAMES P=& CYNTHIA A	5716 DECLARATION CT	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
22687001109	CRISMAN REVOCABLE TRUST	5720 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001125	SCHIPPER, PAUL E=& DIANE K	5724 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001141	DEARDORFF, MELANIE LYNN	5676 SOUTH 50 WEST	374.13	775.00	1,149.13	9,251.49
22687001167	STEVENS, CRAIG WILLIAM	2166 JACOBS SAWMILL RD	374.13	775.00	1,149.13	9,251.49
22687001183	HOLCOMB, THOMAS=& ELIZABETH	461 PATRICIA DR	374.13	775.00	1,149.13	9,251.49
22687001206	ADAMS, KENNETH L=& HAYDEE	5744 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001222	PARDO, AIDA	5748 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001248	LIPKER, ALLEN R=& MYRAJEANNE	5752 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001264	SUSAN K KENDALL-BARNUM	5756 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001280	CASTILLO, FRANCISCO NEGREROS	5760 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001303	HANCOCK, LARRY A=& TAMMIE S	5764 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001329	DIFLORIO, JOSEPH=& THERESA M	5768 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001345	OBRIEN-KAUTZ, MARY A	5772 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001361	RACINE, CLAUDE	5776 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001387	CRUZ, JORGE	13232 N2 15TH ST	374.13	775.00	1,149.13	9,251.49
22687001400	DONALD E IMBUS REV LIV TRUST	5856 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001426	MARTIN JR, E PERRY	5788 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001442	D & S MATURO REV TRUST	5792 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001468	SCHRAMER, BRENT J=& DORIS M	5796 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001484	DIANE H RENNER REV TRUST	5800 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001507	MULLINS, MACKIE C=& CHERYL V	5804 DECLARATION COURT	374.13	775.00	1,149.13	9,251.49
22687001523	DUROSS, ROBERT T=& SHARON H	5808 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001549	VROMAN FAMILY IRREV TRUST	5 SOUTH COURT	374.13	775.00	1,149.13	9,251.49
22687001565	CREWS, SHARON D=& GARY M	5816 DECLARATION CT	374.13	775.00	1,149.13	9,251.49
22687001581	KISSANE, MAURICE	21663 HOWELL DR	374.13	775.00	1,149.13	9,251.49
22687001604	NICASTRO, THOMAS=& SAVITA	5840 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001620	BAILEY, KEITH=& CAROL	5844 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001646	KAUFMANN, WILLIAM F	5848 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001662	CHARLENE J VAN ASTEN REV TRUST	5852 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001688	DARLENE C IMBUS LIV TRUST	5856 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001701	LISTON, JAMES KEVIN	5860 CONSTITUTION ST	374.13	0.00	374.13	0.00
22687001727	D J & C A FARLEY TRUST	5864 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001743	GIEDRAITIS, JOHN P=& CYNTHIA M	2013 OAKWOOD TRAIL	374.13	775.00	1,149.13	9,251.49
22687001769	CONNOLLY, DENIS J	1600 RIVERS EDGE DR	374.13	0.00	374.13	0.00
22687001785	LENNON JR, CHARLES F=& JOAN M	5876 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001808	BRUNO, JOSEPH G=& ANN MARIE	28 STRATHMORE ST	374.13	775.00	1,149.13	9,251.49
22687001824	SCHEFFLER FAMILY TRUST	5884 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001840	MILONE JOSEPH A,=& KAREN A	5888 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001866	DEMAIO, EDWARD=& ANNE MARIE	5892 CONSTITUTION STREET	374.13	775.00	1,149.13	9,251.49
22687001882	CALLAHAN JR, RICHARD R	4720 IRON HORSE TRAIL	374.13	775.00	1,149.13	9,251.49
22687001905	BOWLEY, BARBARA H	5900 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001921	JAMES A DOUBRAVA DECL OF TRUST	5904 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001947	REMBOLD, ERIC S=& MONIQUE R	5908 CONSTITUTION STREET	374.13	775.00	1,149.13	9,251.49
22687001963	ZAGATA, JAMES R=& LINDA D	5912 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687001989	THOMPSON, GAIL M=& RICHARD D	5916 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002001	RILEY, JAMES T=& VIRGINIA	5920 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002027	NORTON, PAUL R=& BARBARA J	5924 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002043	BURKE, BROCK	5928 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002069	ROSER, PHILLIP ANDREW	13130 AUBURN RD	374.13	775.00	1,149.13	9,251.49
22687002085	TAURAS, SARUNAS P=& BIRUTE M	5936 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002108	BRECKENRIDGE JR, CHARLES W	5940 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002124	MILLER, ROD G=& MARY BETH	5944 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002140	BAAACK, DARWIN=& KATHY	5945 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002166	JOSE B RIVERA SR REV TRUST	5941 CONSTRUCTION ST	374.13	775.00	1,149.13	9,251.49
22687002182	SOSNOWICH, ERNIE NORMAN	900 CREEKFRONT WAY	374.13	775.00	1,149.13	9,251.49
22687002205	CLAYTON, MARK A=& MARY M	5933 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002221	DORIS A DOYLE 1999 REV TRUST	5927 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002247	FOOSE, BETH=& SHELDON	5923 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002263	LOLLI, RICHARD J=& SHEILA M	6415 ST AUGUSTINE DR NW	374.13	775.00	1,149.13	9,251.49
22687002289	DOLAN, GREGORY J=& PHYLLIS A	5915 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002302	GOLDSTEIN, CHERYL=& BRUCE S	5911 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49

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22687002328	EABY, JANICE	733 SPRING GARDEN ST	374.13	775.00	1,149.13	9,251.49
22687002344	MALLARDI, EVANGALINE	5903 CONSTITUTION STREET	374.13	775.00	1,149.13	9,251.49
22687002360	J HUFFY & M REID REV TRUST	5899 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002386	SCORSONE, HELEN M	5895 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002409	LEECE, PEGGY A	5891 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002425	SMITH, PAUL A=& MARY A	5887 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002441	BELDEN, KENNETH R=& MARIA A	5881 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002467	OLIVER, VIRGINIA D	5877 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002483	BUCKNER, HORACE E	5869 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002506	BALIUNAS, KATHLEEN	5865 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002522	CARPENTER, DONALD=& SHERYL A	17 HATHORN RD	374.13	775.00	1,149.13	9,251.49
22687002548	M P DICLEMENTE IRREV TRUST	326 COBBLESTONE CIR	374.13	775.00	1,149.13	9,251.49
22687002564	PATRICIA M KLEINRICHERT TRUST	1235 LAKE DR	374.13	775.00	1,149.13	9,251.49
22687002580	NORBERT L ARNOLDI TRUST	5845 CONSTITUTION ST	374.13	775.00	1,149.13	9,251.49
22687002603	BERKLEY, JOHN C=& BETH A	175 MASON RD	374.13	775.00	1,149.13	9,251.49
22687002629	PARILLO, DAVID T=& CECELIA A	56 LAKE RD	374.13	775.00	1,149.13	9,251.49
22687002645	DEWANE BISHOP, FRANK J	1000 PINEBROOK RD	374.13	775.00	1,149.13	9,251.49
22687002661	WILLIAMSON, MICHAEL T	62 MOLINO AVE	374.13	775.00	1,149.13	9,251.49
22687002687	MCELREA, ANDREW A=& DONNA	5901 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687002700	VINESKI, PAUL J=& EVELYN H	5897 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687002726	MORTENSO, MARK TIMOTHY	1116 142ND AVE NE	374.13	775.00	1,149.13	9,251.49
22687002742	FIGUEROA, CARLOS=& AMELIA J	5883 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687002768	T MONAHAN LLC	130 S RIDGE ST	374.13	775.00	1,149.13	9,251.49
22687002784	DEFELICE, PATRICIA	1810 GRANTLEY RD	374.13	775.00	1,149.13	9,251.49
22687002807	DUNSTAN, WILLIAM=& CAROLE	5859 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687002823	JOHN P O'REILLY REV TRUST	5855 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687002849	BART, DOUGLAS=& CAROL A	5851 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687002865	ROBERT CALLAHAN TRUST	12048 HICKORY GROVE DR	374.13	775.00	1,149.13	9,251.49
22687003042	ROGER & JOAN HODAPP REV TRUST	5811 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003068	PITTS, BOBBY L	5807 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003084	ROGERS, JEFFREY W=& JANET S	5803 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003107	JUSTUS, DOLORES J	5799 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003123	OSHINSKY, ROBERT R	5795 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003149	RUPPEL, JEAN R	5794 PLYMOUTH PL	374.13	0.00	374.13	0.00
22687003165	THATER FAMILY TRUST OF 2018	5798 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003181	KOEPSSELL, PATRICK=& LAUREN	5802 PLYMOUTH PLACE	374.13	775.00	1,149.13	9,251.49
22687003204	DELANEY, CHARLES G	256 STIRLING ROAD	374.13	775.00	1,149.13	9,251.49
22687003220	WIGGS, DOUGLAS IAN	5810 PLYMOUTH PLACE	374.13	775.00	1,149.13	9,251.49
22687003482	D W & A M GRAMBOW LIV TRUST	9430 N FAIRWAY DR	374.13	775.00	1,149.13	9,251.49
22687003505	D W & A M GRAMBOW LIV TRUST	9430 N FAIRWAY DR	374.13	775.00	1,149.13	9,251.49
22687003521	JOHN B HIBLER REVOCABLE TRUST	3096 MAPLES CREEK DR SOUTH	374.13	775.00	1,149.13	9,251.49
22687003547	ELMER G PLUMLEE LIVING TRUST	1015 ASTER LANE	374.13	775.00	1,149.13	9,251.49
22687003563	GLADWISH REVOCABLE TRUST	5878 PLYMOUTH PL	374.13	0.00	374.13	0.00
22687003589	MCCANN, JOHN J=& JUNE E	5882 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003602	TAMBASCO, ANTHONY=& MARINA	579 DIRLAM LN	374.13	775.00	1,149.13	9,251.49
22687003628	MASTANDREA, JEAN C=& MICHAEL	5890 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003644	STEVICK, ROBERT K=& PATRICIA N	5894 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003660	JUNGQUIST, MARY K	5898 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003686	ARNOT, DAVID MATTHEW	105-801 HERITAGE CRESCENT	374.13	775.00	1,149.13	9,251.49
22687003709	DAVIDSON, GREGORY SCOTT	5906 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003725	TESAR, JOHN=& DELORES J	1608 STATE ST	374.13	775.00	1,149.13	9,251.49
22687003741	LOPEZ-CEPERO, CAYETANO	5914 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003767	WILLIAMS JR, BOBBY=& TERESA R	5918 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003783	EDWARDS, PATRICK J=& ANNE M	5922 PLYMOUTH PL	374.13	0.00	374.13	0.00
22687003806	ZEBORA, GLADYS	5926 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003822	HANSON, BRUCE	5930 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003848	KAGLE, STEVEN L=& BARBARA A	5934 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003864	HOGG JR, ROBERT E=& DIANA L	6727 BROOKHOLLOW DR SW	374.13	775.00	1,149.13	9,251.49
22687003880	SHERBERT-TANZER, JANICE J	5942 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003903	LUCAS, CARL=& ANTOINETTE	5946 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687003929	DOMINY, KENNETH W=& DEBRA H	5950 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
22687004025	MOORE JR, RICHARD=& GWEN	5843 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004041	MARIANO, TERRY J=& BARBARA S	5839 PLYMOUTH ST	374.13	775.00	1,149.13	9,251.49
22687004067	PARIS MONAHAN PROPERTIES LLC	202 NORTH OAK ST	374.13	775.00	1,149.13	9,251.49
22687004083	MAST, RANDY C=& CINDY L	5831 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004106	R & C BEASLEY REV TRUST	5827 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004122	ROLLINGS, LINDA E	5823 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004148	CUNNINGHAM FAMILY REV TRUST	5819 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004164	POWERS, WARREN=& HOLLY L	5816 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004180	PIERSON, ROY A=& MARY ANN J	5820 PLYMOUTH PLACE	374.13	775.00	1,149.13	9,251.49
22687004203	PAUL SAMIDE BLOODLINE TRUST	5824 PLYMOUTH PLACE	374.13	775.00	1,149.13	9,251.49
22687004229	ROBERT C NADEAU REV TRUST	5828 PLYMOUTH PLACE	374.13	775.00	1,149.13	9,251.49
22687004245	BARBARA L LIPSKI REVOCABLE	5832 PLYMOUTH PLACE	374.13	0.00	374.13	0.00
22687004261	BLAIR, STEPHEN G=& MARJORIE J	5834 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004287	BOS, GARY=& MARJORIE	5840 PLYMOUTH PLACE	374.13	775.00	1,149.13	9,251.49
22687004300	JIRSCHLE, JEFFREY M	5844 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004326	ROBERTS, GLENN L=& KATHLEEN M	5846 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004342	WEINER, CHARLES P	5850 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22687004368	REYNOLDS, TERRY R	5858 PLYMOUTH PL	374.13	775.00	1,149.13	9,251.49
22688000028	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880000523	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880000549	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880000565	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880000581	DEL WEBB NAPLES COMMUNITY	6005 ANTHEM PKWY	0.00	0.00	0.00	0.00
226880000604	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880000620	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001645	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001661	DEL WEBB NAPLES COMMUNITY	6005 ANTHEM PARKWAY	0.00	0.00	0.00	0.00
226880001687	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001700	DEL WEBB NAPLES COMMUNITY	6005 ANTHEM PARKWAY	0.00	0.00	0.00	0.00
226880001726	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001742	DEL WEBB NAPLES COMMUNITY	6005 ANTHEM PARKWAY	0.00	0.00	0.00	0.00
226880001768	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001865	DEL WEBB NAPLES	10401 DEERWOOD PARK BLVD #2130	0.00	0.00	0.00	0.00
226880001881	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001904	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001920	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001962	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880001988	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880002000	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880002026	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880002042	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880002068	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
226880002084	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
226880002107	DE ARMAS, ROSA PLA=& FELIPE	6301 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002123	NINOWSKI, MILDRED	6305 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002149	KENNEDY JR, JOSEPH WILLIAM	6309 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002165	SNYDER, GARY GEORGE	6313 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002181	FLEMING, CHARLES J=& SUSAN M	6317 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002204	R & M SETTIMO REV TRUST	6321 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002220	SUSAN KAWESKI REV TRUST	1158 BARCELONA DR	374.13	775.00	1,149.13	9,251.49
226880002246	LUKACSKO, WAYNE M	6329 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002262	SCUORZO, FRANK A	6333 LIBERTY STREET	374.13	775.00	1,149.13	9,251.49
226880002288	FERRELL JOINT REVOCABLE TRUST	6337 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002301	EDWARDS, PATRICIA=& JAMES	6341 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002327	NEVIN, JOHN	6345 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002343	CARUSO, CATHERINE=& LOUIS	6349 LIBERTY ST	374.13	0.00	374.13	0.00
226880002369	DURKIN, DAVID E=& DOROTHEA Y	6353 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002385	S A & R A SILVAROLI REV TRUST	6357 LIBERTY STREET	374.13	775.00	1,149.13	9,251.49
226880002408	JORGE LUIS PENA REV TRUST	8013 WEST 15TH AVE	374.13	775.00	1,149.13	9,251.49
226880002424	HICKEY, DON M=& THERESA M	6365 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
226880002440	FISHER, RANDOLPH A	6369 LIBERTY ST	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
22688002466	JONES FAMILY TRUST NO 2008	6373 LIBERTY ST	374.13	0.00	374.13	0.00
22688002482	JUDITH TAMISLEA REV TRUST	6377 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002505	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22688002521	WINN, MICHAEL T=& PATTE L	26 BLACKBERRY LANE	374.13	775.00	1,149.13	9,251.49
22688002547	DEL WEBB NAPLES COMMUNITY	10401 DEERWOOD PARK BLVD	0.00	0.00	0.00	0.00
22688002563	ROSE, LOUIS=& CYNTHIA M	6385 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002589	SCHMIDT, ARNOLD C	6389 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002602	TILLMAN, JOSEPH E=& ANNETTE R	6393 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002628	SUNDERLAGE, LINDA M	6397 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002644	LOUISE R PROCTOR REV TRUST	6401 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002660	BAKER, JACK G=& LUANN	6405 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002686	BOUYEA, BRIAN=& DEBORAH	6409 LIBERTY STREET	374.13	775.00	1,149.13	9,251.49
22688002709	TROVATO, MICHAEL J=& DIANE C	6413 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002725	ALAN L MACDONALD REV TRUST	6421 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002741	KOSHIOL, MICHAEL J=& DENISE R	6425 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002767	DILLING, TIMOTHY S=& MARY D	6429 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002783	MORKEVICH, THOMAS E=& EILEEN H	6433 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002806	WESTERMANN, TERRY L=& LISA M	265 VENICE WAY #1301	374.13	775.00	1,149.13	9,251.49
22688002822	WAGNER, JOSEPH LAWRENCE	9821 WEST CALUSA DR	374.13	775.00	1,149.13	9,251.49
22688002848	SANDUSKY, RICHARD LOUIS	6445 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002864	G449 LIBERTY LLC	401 E 8TH ST STE 214-444	374.13	775.00	1,149.13	9,251.49
22688002880	RAMPMEYER, ROBIN JAY	6408 LIBERTY STREET	374.13	775.00	1,149.13	9,251.49
22688002903	LINDA N SURDYKE REV TRUST	800 WEAVER ROAD	374.13	775.00	1,149.13	9,251.49
22688002929	BOURDEAU, DANIEL=& LAURA	6398 LIBERTY STREET	374.13	775.00	1,149.13	9,251.49
22688002945	SAMUEL A & C D BIONDO TRUST	6392 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002961	KARL & LOIS LINDEMAN LIV TRUST	6386 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688002987	JONES FAMILY TRUST	6373 LIBERTY ST	374.13	775.00	1,149.13	9,251.49
22688003009	MOFFETT, ROBERT A=& PAULA S	6081 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003025	MORSE, RICHARD BRIAN	6085 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003041	PAPP, ROGER J=& FAYTHE A	6089 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003067	RABENSTINE, JAMES R	6093 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003083	INGOLDSBY, MICHAEL=& MARY LEE	6097 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003106	PETTINGER, RANDY=& NYLA	6101 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003122	LYNCH, KATHLEEN E	6105 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003148	MINICKIELLO, FAUST M	239 RIVERSIDE DRIVE	374.13	775.00	1,149.13	9,251.49
22688003164	BEVERLY A WHITNEY REV TRUST	6113 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003180	CORNELISON, JUDITH ANN	6117 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003203	BROWNELL, VERN J=& LINDA M	6121 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003229	I M & M A FORBES LIVING TRUST	6125 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003245	CASSIDY, PATRICK J=& DOREEN P	6129 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003261	LYLE, PAUL WILLIAM	6133 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003287	MUENZ, DAVID J=& JANICE M	6137 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003300	SWEENEY, EDWARD JEROME	6141 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003326	T & F YOCKE JOINT REV TRUST	6145 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003342	DUFFY, THOMAS A=& BARBARA A	6149 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003368	SANG, CLAUDETTE C	6153 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003384	JONES, WILLIAM G	6157 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003407	HARDENBURG, KURT L=& KIM R	45698 PRIMROSE COURT	374.13	775.00	1,149.13	9,251.49
22688003423	K L & C A NICKEL REV LIV TRUST	6165 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003449	WILLIAM E LAMOTHE LIVING TRUST	6169 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003465	G T & M A CURTIS JT REV TRUST	6173 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003481	PERZICHILLI, PAUL M	6177 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003504	HEDGES, WILLIAM A=& JANE E	682 N AFTERGLOW CIR	374.13	775.00	1,149.13	9,251.49
22688003520	JAYNE M KEARNS REVOCABLE TRUST	1800 JONATHAN WAY #611	374.13	775.00	1,149.13	9,251.49
22688003546	GRADY JR, GILBERT R=& LOUISE D	6189 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003562	CALDERARO, NICHOLAS=& DALE	6193 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003588	HASHAGEN, ANN=& PAUL	6192 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003601	PARKHILL, JAMES E=& BETTY J	6188 VICTOR DR	374.13	775.00	1,149.13	9,251.49
22688003627	OWENS, GEORGE E	6184 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003643	GROVER, LEE EDWARD=& KAREN ANN	6178 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003669	GINSBERG, ARTHUR P	142 LUQUER RD	374.13	775.00	1,149.13	9,251.49

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22688003685	KASTENHOLZ, MARK G=& JEAN M	7255 BRIDGE TOWN LANE SE	374.13	775.00	1,149.13	9,251.49
22688003708	CARL J TITGEMEIER REV TRUST	6160 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003724	BERTHIAUME, LANCE RAYMOND	6156 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003740	COHEN, STEVEN L	6152 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003766	CHARLES, STEVEN M=& DEBORAH A	6148 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003782	J & E MEEHAN FAMILY TRUST	6144 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003805	MAYERS JR, THOMAS C	6140 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003821	FIGUEROA, JOSE LUDWIG	6136 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
22688003847	C & A SCHAEF FAMILY TRUST	6132 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003863	ANUARIO, THOMAS A=& NINA B	247 JACKSON ROAD	374.13	775.00	1,149.13	9,251.49
22688003889	R R & TA MARQUART JT REV TRUST	6124 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003902	FIGLIOLA, PATRICIA J	6120 VICTORY DR	374.13	0.00	374.13	0.00
22688003928	MOORE, TERRANCE C=& MARILYN P	6116 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003944	STRATTON, JONATHAN=& KARLA	15431 S PRATT LANE	374.13	775.00	1,149.13	9,251.49
22688003960	ROMANOSKI, DANIEL J	6108 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688003986	GREISS, ROBERT HARVEY	6104 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688004008	CARMODY FAMILY TRUST	6100 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688004024	CLAREY, PAUL T=& JUDITH A	6096 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688004040	STEVEN & SUSAN PIPER REV TRUST	6090 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688004066	FULTON JR, CHARLES EDWARD	6084 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22688004082	SUGHRUE, DAWN A=& MICHAEL A	6080 VICTORY DR	374.13	775.00	1,149.13	9,251.49
22689000043	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
22689000205	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
22689003749	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003765	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003781	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003804	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003820	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003846	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003862	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003888	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003901	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003927	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003943	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003969	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689003985	SEIJO, MITZY SARAI	5182 BECKTON RD	55.95	0.00	55.95	0.00
22689004007	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	55.95	0.00	55.95	0.00
22689004023	AVE MARIA UNIVERSITY INC	5050 AVE MARIA	55.95	0.00	55.95	0.00
22689004049	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	55.95	0.00	55.95	0.00
22689004065	VILLALOBOS, DAVID	5166 BECKTON RD	55.95	0.00	55.95	0.00
22689004081	BARTSCH, ZACHARY	5162 BECKTON RD	55.95	0.00	55.95	0.00
22689004104	SILVA, STUART MICHAEL	5158 BECKTON RD	55.95	0.00	55.95	0.00
22689004120	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD STE 327	55.95	0.00	55.95	0.00
22689004146	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	55.95	0.00	55.95	0.00
22689004162	GARCIA, ALYSSA M	5146 BECKTON RD	55.95	0.00	55.95	0.00
22689004188	BOUYEA, BRIAN=& DEBORAH	6409 LIBERTY ST	55.95	0.00	55.95	0.00
22689004201	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	55.95	0.00	55.95	0.00
22689005462	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005488	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005501	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005527	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005543	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005569	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005585	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005608	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005624	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005640	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD # 355	55.95	0.00	55.95	0.00
22689005666	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD # 355	55.95	0.00	55.95	0.00
22689005682	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005705	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005721	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
22689005747	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005763	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005789	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005802	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005828	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005844	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	55.95	0.00	55.95	0.00
22689005860	DERUSSO, JAMIE	5231 BECKTON RD	55.95	0.00	55.95	0.00
22689005886	WARCHOL, MARK=& ROBIN	43046 WESTKIRKWOOD	55.95	0.00	55.95	0.00
22689005909	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	55.95	0.00	55.95	0.00
22689005925	HUDACK, LAWRENCE	5243 BECKTON RD	55.95	0.00	55.95	0.00
22689020023	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD # 355	0.00	0.00	0.00	0.00
27725000025	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725000041	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
27725000067	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725000083	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725000106	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
27725000122	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
27725000148	CC COQUINA AT MAPLE RIDGE LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
27725000164	AVE MARIA DEVELOPMENT LLLP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725000177	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725000180	WITTMAYER, CLAY ALAN	1872 CHEROKEE DR UNIT 2	374.13	1,224.69	1,598.82	14,721.03
27725000203	PIERRE, DOY=& SALANE	5305 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000229	HIDIROGLOU, IPATIOS A	5301 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000245	MORSE, STEPHEN MICHAEL	5297 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000261	CABRERA, JESUS	5293 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000287	ROSSEY, ZULIMA MURGADO	5289 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000300	LABONTE, PAUL R	5285 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000326	DOUGHERTY, THOMAS	5281 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000342	FEROLI, KEVIN MICHAEL	5277 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000368	WURZBURG, JUSTIN W	5273 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000384	WALDEMAR TRZEINSKI &	47329 DOVE CT	374.13	1,224.69	1,598.82	14,721.03
27725000407	CAREAGA, F ALEZANDER CSAPEK	229 SW 9TH AVENUE	374.13	1,224.69	1,598.82	14,721.03
27725000423	SEBASTIAN, R DANIEL WILDE	229 SW 9TH AVENUE	374.13	1,224.69	1,598.82	14,721.03
27725000449	RODRIGUEZ, JORDAN N	5257 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000465	PORTILLO, JOSUE	5296 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000481	GUZMAN, IVAN=& MIRIAM	5292 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000504	MIRANDA, ALBERTO=& JUSSARA	5288 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000520	BELLO, TOMAS=& ELBA	5284 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000546	WILLARD, JOHN=& CHRISTINE	5280 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000562	GARCIA, MARCELA A	5276 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725000588	DANIELLO JR, ROBERT A	5272 BECKTON ROAD	374.13	1,224.69	1,598.82	14,721.03
27725000601	RIOS, JOEL ALVAREZ	5494 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000627	HERNANDEZ, FABIAN ZALDIVAR	5490 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000643	ORELLANA, WINGSTON A	5486 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000669	BAUMHART, NICHOLAS JAMES	5482 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000685	MARIMON, CHRISTIAN	5478 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000708	GODOY, KATHIUSKA MILAGRO	5474 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000724	ROMERO, ADAM	5470 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000740	KATIA SARLET REZENDE REV TRUST	5466 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000766	RIVERA, CHASE A=& SUSANNE E	5462 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000782	SANDOVAL, ANTONIO	ALFREDO SANDOVAL	374.13	1,224.69	1,598.82	14,721.03
27725000805	RETANA, LUIS D	5454 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000821	PHENGDALITH, SOUNITTA	5450 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000847	WALSH, RICHARD J	5446 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000863	ROACH, CECILIA M	5442 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000889	FEANNY, GABRIEL EDWARD	5438 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000902	ELIASSAINT, MADOCHEE	5434 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000928	BAZO, ROSA M	5430 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000944	SAINTJOSEPH LLC	6850 MARBLEHEAD DR	374.13	1,224.69	1,598.82	14,721.03
27725000960	LANHAM, KEVIN=& DEBRA	5422 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725000986	MYRANA, JEAN	90-10 201 ST	374.13	1,224.69	1,598.82	14,721.03

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27725001008	USTARIZ, J FELIZ ALVARO MOLDES	229 SW 9TH AVE	374.13	1,224.69	1,598.82	14,721.03
27725001024	GAMEZ JR, JOEL=& ASHLEY ANN	5410 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001040	WILLIAMS, KEVIN ROY	5406 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001066	HENDERSON, ALIRIA	5402 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001082	ROMERO, J L OSCAR OSSIO DIAZ	229 SW 9TH AVENUE	374.13	1,224.69	1,598.82	14,721.03
27725001105	GUTIERREZ, MICHAEL	5394 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001121	COOPER, BRADLEY J=& AMY M	5390 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001147	STILWELL, TIMOTHY G=& DENISE M	25810 HICKORY BLVD #503	374.13	1,224.69	1,598.82	14,721.03
27725001163	BECERRA, HENRY	5382 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001189	SIFONTES, IRIS J	5378 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001202	ROCHA, AMIL=& DENISE	4905 CORRADO AVE	374.13	1,224.69	1,598.82	14,721.03
27725001228	CHIANG, THOMAS J	5370 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001244	RUIZ JR, EDUARDO	5483 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001260	ANDRAWS, MORPHY F	5479 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001286	SILISAVAGE, JOSEPH R	5475 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001309	GAYLOR, VALERIE S	5471 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001325	BARRERA, MARGARITA	5467 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001341	CHU, ARNOLD THOMAS	5463 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001367	ALVAREZ, RAUL=& YAMILETH	54359 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001383	FERNANDEZ, DIEGO D	5455 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001406	ZHU, CHENG SHENG	5447 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001422	DUDELHEIM, ERNEST ALFRED	5443 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001448	BROWN, BRIAN R=& MICHELE M	25112 COUNTY ROUTE 189	374.13	1,224.69	1,598.82	14,721.03
27725001464	HALE, BRYAN P=& BROOKE A	5431 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001480	GUZMAN, SANDRA	5427 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001503	CORRALES, REINALDO	5423 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001529	RIVERA, HAROLD	5419 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725001545	REY, ELISEO=& MAYBELL	5352 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001561	WALKER, STEPHANIE F	5356 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001587	GUZMAN, LUIS=& YOEMI	5360 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001600	HINOJOSA, PABLO	229 SW 9TH AVE	374.13	1,224.69	1,598.82	14,721.03
27725001626	LANE, HEATHER ANN	5368 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001642	MARTELL, AVIL	5372 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001668	HUANG, XIN FENG	11200 NW 8TH ST	374.13	1,224.69	1,598.82	14,721.03
27725001684	PATRICIA NUBIA MELENDEZ	5380 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001707	RODRIGUEZ, ASIEL E	5384 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001723	TOVAR, JAIME	5388 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001749	COFFEY, BREA N	5397 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001765	TERCERO, ANDREA LYN	5393 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001781	SOLIS, JOSUE F	5389 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001804	SINDONI, THOMAS	5385 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001820	MURPHY, CARLOS	5381 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001846	REYES, MANUEL COLORADO	5377 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001862	IGLESIAS, SILVIO E=& ALINA	5373 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001888	KUREK, JASON GRANT	5369 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001901	BENCE, CHRISTOPHER JASON	5365 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001927	TORRES, HARRISON PACHECO	5361 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001943	CHOINIERS, CELINA NOELLE	5357 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001969	SEPULVEDA, JANNETTE	5353 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725001985	PHIRI, GREEN=& TELLIA	5349 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725002007	CHARPENTIER, JOANNE	5345 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725002023	MEJIA, YURI	5341 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725002049	DURAN DE MOMBLACK, KELY	5337 BRIN WAY	374.13	1,224.69	1,598.82	14,721.03
27725002065	CUDAL, GABRIEL F=& AMANDA R	5359 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
27725002081	CHERIAN, THRESIA	5399 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725002104	MCQUADE, MICHAEL J	5395 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725002120	NELMS, CORY OMAR	5391 FERRIS AVE	374.13	1,224.69	1,598.82	14,721.03
27725002146	SIRENORD, DAVID	5088 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002162	BENITEZ, JONATHAN	5092 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002188	KOUSONSANONG, VYSOUPHONH	5096 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002201	CLARKE, TIFFANY N	5100 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03

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27725002227	SIMPSON, NADINE	5104 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002243	MEDINA, DANIEL	5108 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002269	GROSSKLAS, DENNIS J=& TAUNI L	5112 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002285	BALL, CHARLOTTE A	5116 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002308	DUSSAULT, BRADLEY J=& ANABELLA	5120 BECKTON ROAD	374.13	1,224.69	1,598.82	14,721.03
27725002324	DANCY, ERIC R	5124 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002340	PEREZ, LUIS SANDOVAL	5125 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002366	MALDONADO, TEODORO	5121 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002382	MCCREADY, LAWRENCE D=& MARIA	5117 BECKTON ROAD	374.13	1,224.69	1,598.82	14,721.03
27725002405	ARAVENA, ALVARO J=& MIRIAM	5113 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002421	VALDES, JONATAN	5109 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002447	SOMARRIBA, JEHU YSAI	5105 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002463	DUCHARME, FRANCES E	5101 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002489	NGUYEN, BAO=& JESSICA	5097 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002502	ULIBARRI, ADAM LEE=& KRISTA M	5093 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002528	WHITFIELD, ELLEN B	5089 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002544	BATES, SHEBRETA=& JOEL	5085 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002560	ORLOSKY, WILLIAM J	5081 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002586	CASTRO, ALEXANDRA	5591 USEPPA DR	374.13	1,224.69	1,598.82	14,721.03
27725002609	OSPINO, MIGUEL=& MICHELLE A	5073 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002625	FORMA, DEBRA A	5069 BECKTON RD	374.13	1,224.69	1,598.82	14,721.03
27725002722	CC AVE MARIA LLC	135 SAN LORENZO AVE STE 750	0.00	0.00	0.00	0.00
27725002748	CC AVE MARIA LLC	135 SAN LORENZO AVE # 750	0.00	0.00	0.00	0.00
27725002764	CC AVE MARIA LLC	135 SAN LORENZO AVE # 750	0.00	0.00	0.00	0.00
27725002780	CC AVE MARIA LLC	135 SAN LORENZO AVE STE 750	0.00	0.00	0.00	0.00
27725002803	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725002829	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725002845	CC AVE MARIA LLC	135 SAN LORENZO AVE # 750	0.00	0.00	0.00	0.00
27725002861	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
27725002887	VELAQUEZ, EDUARDO M RAFOLS	5493 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725002900	CKMAK BROS LLC	229 SW 9TH AVE	374.13	1,448.19	1,822.32	17,822.92
27725002926	HUTCHINSON, STEPHANIE	5483 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725002942	KUSMA, CARLA A	5479 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725002968	CKMAK BROS LLC	229 SW 9TH AVE	374.13	1,448.19	1,822.32	17,822.92
27725002984	SCHWARTZ III, LINWOOD RICHARD	5471 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003006	TREISSA, VICTOR	5465 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003022	CORTINAS, JOSE A=& TAWANA S	5461 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003048	BOGGS, DOUGLAS R	5457 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003064	SAUAIA, CIRO MIOTTO	5453 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003080	CASTRO, NICOLAY RICARDO	17611 SW 8TH CT	374.13	1,448.19	1,822.32	17,822.92
27725003103	PEREZ, FABIOLA MATIAS	5445 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003129	MONTOYA, HENRY	5441 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003145	ARCAYA, ANA PATRICIA	5437 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003161	CLOROFILLA, STEPHEN A	5433 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003187	MENESES, OSCAR F	5429 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003200	ROGERS, TRAVIS D=& JENNIFER L	5421 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003226	LEISS, GABRIEL ADRIAN	5417 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003242	PORRO JR, JOEL	5413 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003268	CASSISI, DINO J	5409 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003284	MARTINEAU, CHANTAL	5405 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003307	BERNAL REYES, MARIO ALFONSO	5401 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003323	RAMPLAIS, MARIE MARTHE	5393 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003349	CK AVE MARIA LLC	5437 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003365	HACKETT, CALVIN KEITH	5385 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003381	COSTA, MICHAEL	5381 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003404	GARCIA RAMOS, JOSE LUIS	5377 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003420	ABAD, GIULIANA JESSICA	5373 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003446	WEBB, CHRISTOPHER GEORGE	5369 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003462	BASTIEN, STENLEY	5365 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003488	ABRAHANTE, PEDRO=& BESSIE	5361 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003501	CHAPETON, IVAN	830 SOUTH HOLLYBROOK DR	374.13	1,448.19	1,822.32	17,822.92

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
27725003527	AVENIR, ANSELMO RAMOS	5353 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003543	RICHARDS, FABIAN EMEKA	5349 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003569	DANZEY, TYLER J=& ASHLEE K	5345 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003585	RODRIGUEZ, HECTOR	5341 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003608	ROSTIN, GLENN=& LEAH	5492 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003624	RIGHTER, ANDREW COREY	5488 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003640	SERVEN, YADELY YASMIN PERICHI	5484 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003666	GONZALEZ, JESSENIA=& LEONARDO	5480 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003682	MORRIS, SEAN C=& MONIKA	5476 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003705	CASTILLA, TEODULO MANUEL ROJAS	5472 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003721	MCDONALD, LAYSAN C	5468 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003747	HILAIRE, MELISSA	5464 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003763	BORGES, AILYN	5460 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003789	DILWORTH, PETER=& HELEN	1 OLD HICKORY LANE	374.13	1,448.19	1,822.32	17,822.92
27725003802	MELENDEZ, JOEL VIRELLA	5452 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003828	ATILES, HECTOR L	5448 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003844	PERICHI, OSWALDO JOSE	5444 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003860	PEREZ, MARIA HEREDIA PEREZ	5440 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003886	AVILES, MARIA DEL PILAR R	5436 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003909	DUQUE, GIOVANNI JOSE	5432 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725003925	OCEGUERA, OMAR	5428 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003941	SIMILIEN, MARIE FABIOLA	5424 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003967	GONZALEZ, JEANINE T	5420 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725003983	SANTOS, LISA-MARIA	5416 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725004380	BROCK, MATTHEW=& CAROLINE	4329 FAIRFAX CT	374.13	1,448.19	1,822.32	17,822.92
27725004403	DIAZ, KATRINA	5426 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004429	TYREE, TODD S=& MICHELLE S	5430 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004445	MACHEN, NATHANIEL	5434 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004461	CESSNA, CHRISTOPHER A	18071 TRAVERSE DR	374.13	1,448.19	1,822.32	17,822.92
27725004487	DAVIS, NATALIE O	5442 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004500	FERGUSON-WALKER, REYNALD	5446 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004526	NOVELLO-HODAPP, TRACY LYN	5450 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004542	ALEJO, CYNTHIA L=& VICTOR	5454 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004568	ABAD, JIMI H	5458 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004584	MARTINEZ, JUAN JOSE GONZALEZ	5462 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004607	HAWTHORNE, RODGER T	5466 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004623	LOPEZ, VICKI	5474 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004649	CASTILLO, NELSON	5478 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004665	PEDRAZA, C HUMBERTO MENDEZ	5482 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004681	GILMORE, DONALD JAMES	5486 USEPPA DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725004704	MEJIA, MEGAN	5490 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004720	RUSSELL, CYNTHIA ARCOS	5494 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004746	DAMAS, JEAN C	5498 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725004762	CUDAL, AMANDA R=& GABRIEL F	5359 FERRARI AVE	374.13	1,448.19	1,822.32	17,822.92
27725004788	SMITH, RODERICK O	5506 USEPPA DRIVE	374.13	1,944.19	2,318.32	21,563.40
27725005428	SELF, CORY WILLIAM	5455 USEPPA DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725005444	MORGAN, MARCANTHONY	5459 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005460	VELASQUEZ, JENNIFER=& JONATHYN	5463 USEPPA DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725005486	OLSEN, CINDY	5467 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005509	WALKER-SNELLINGS, RYAN	5471 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005525	SIXTO, EDIMIR	5475 USEPPA DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725005541	BAILEY, DWAYNE A	5479 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005567	DE OLIVEIRA, ROSEMARY	5483 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005583	MALLUS, KATHERINE	5487 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005606	SANTIAGO, WILMARI ESQUILIN	5491 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005622	ROSADO, ALEXANDER	5495 USEPPA DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725005648	KRZYMSKI JR, JOHN W	5499 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005664	WILLIAMS, MARK A	5503 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725005680	MYERS, JAIME NICOLE	5507 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005703	EVANS, RICHARD	5511 USEPPA DRIVE	374.13	1,944.19	2,318.32	21,563.40
27725005729	SCHULZ, ROGER ALLEN	5515 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40

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27725005745	IGLESIAS-ESCALANTE, MONIKA	5519 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005761	RAMOS, CARLOS B	5523 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005787	ROMAN, JONATHAN	5527 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005800	KAY, CHARLOTTE	2066 MANDARIN LN	374.13	1,944.19	2,318.32	21,563.40
27725005826	BENITEZ-GONZALEZ, JOSE RAFAEL	30046 VALLE DEL AMANECER	374.13	1,944.19	2,318.32	21,563.40
27725005842	CABEZAS, LUIS A=& MARIANA	5539 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005868	FERNANDEZ, CAROLINA	5543 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005884	WHITSELL, DAVID	5547 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005907	M MARIA GALLEGO REV LIV TRUST	5551 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005923	DEARBORN, CARL EAN	5555 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005949	TORRES, MARGARITA M	5559 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005965	RODRIGUEZ, ANTONIO	5563 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725005981	CANALS, RAMON ENRIQUE	5567 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725006003	RICKETTS, BARRINGTON G	5571 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725006029	SANCHEZ, CARLA DIANE DEL POZO	5579 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725006045	SUAREZ JR, NELSON	5583 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725006061	HOYOS GONZALEZ INVESTMENTS LLC	5587 USEPPA DRIVE	374.13	1,944.19	2,318.32	21,563.40
27725006087	CASTRO, ALEXANDRA D	5591 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725006100	SIMO, HERVE JOEL KWUISSU	5595 USEPPA DRIVE	374.13	1,944.19	2,318.32	21,563.40
27725006524	SISSON, ANDREW J	5415 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006540	TORRES, MANUEL	5419 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006566	CRUZ, JORGE A	13232 NW 15TH ST	374.13	1,448.19	1,822.32	17,822.92
27725006582	HOLBROOK, GLORIA S	5427 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006605	WEISS, ANDREW=& BETHANY	5431 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006621	SARMIENTO, DANIEL	5435 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006647	SANTIESTEBAN, YUMNARY GATO	5439 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006663	PEREZ, JORGE PRIETA	5443 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006689	MASTERSON, JOSHUA=& KARINE	5447 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006702	PIERRE, CRYSTAL KATHLEEN	5451 USEPPA DR	374.13	1,448.19	1,822.32	17,822.92
27725006825	RODRIGUEZ, JAVIER E	5412 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725006841	CASTILLO, JOANNA HEIDI RIVERA	5408 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725006867	WISDOM, KERINE	5404 CAMERON DRIVE	374.13	1,448.19	1,822.32	17,822.92
27725006883	LAPITAN, BLAINE DONDI NAVALES	5400 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725006906	LASSO-PADILLA, DENISSE	5396 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725006922	OCHOA, JUAN RICARDO	5392 CAMERON DR	374.13	1,448.19	1,822.32	17,822.92
27725006948	AGOSTO, JUAN CARLOS TORRES	9850 NW 20TH PLACE	374.13	1,448.19	1,822.32	17,822.92
27725006964	REYES, ROBERTO CARMONA	5384 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725006980	HERNANDEZ, EDELBERTO MENA	5380 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007002	ASARO JR, ANTHONY	5376 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007028	GAVIRIA, JUAN FERNANDO AGUDELO	5372 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007044	SANTAEUGENIA, JUAN MANUEL	5368 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007060	BANEGAS, MARION J=& FIORELLA	5364 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007086	FORESTE, GARDENSON	5360 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007109	PEREZ-RESTREPO, RAUL	5356 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007125	PEREDES, SUSAN MARIE	2745 FARIMONT DR	374.13	1,944.19	2,318.32	21,563.40
27725007141	MORIGENE, HUGENS	P O BOX 278144	374.13	1,944.19	2,318.32	21,563.40
27725007167	SPOTTS, KYLE D=& MELISSA A	5344 CAMARON DR	374.13	1,944.19	2,318.32	21,563.40
27725007183	MALUGIN SOTO, SARIBELLE	5340 CAMERON DR	374.13	1,944.19	2,318.32	21,563.40
27725007206	CHARLES, NARLINE FONTILME	5510 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007222	FERGUSON-WALKER, HUGH ONEIL	5514 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007248	FRERE, JEAN RENEL PETIT	5518 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007264	ROSADO, LARRY	5522 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007280	LINDOR, VLADIMIR	5526 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007303	DODICK, MARK ALAN=& MARY KAY	5534 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007329	MIGUEL JR, ADOLFO	5538 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007345	SERVEN, YADELY Y PERICHI	5542 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007361	SPRAUVE, JO'NELL ALANZO	10320 SW 145TH ST	374.13	1,944.19	2,318.32	21,563.40
27725007387	DEIROS, JUAN LEONCIO	5554 USEPPA DRIVE	374.13	1,944.19	2,318.32	21,563.40
27725007400	QUINTERO, TATIANA	5558 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007426	DUPREY, MARIA	5562 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007442	ZUNIGA, OSCAR	5566 USEPPA DRIVE	374.13	1,944.19	2,318.32	21,563.40

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27725007468	GALINDO, JOHEL FABIAN GARCIA	8918 SW 150 CT CIRCLE N	374.13	1,944.19	2,318.32	21,563.40
27725007484	PARKER, C M =& JANICE T	5578 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007507	RODRIGUEZ, RAUL A	5582 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007523	GUTIERREZ, MARIA E SALAZAR	5586 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007549	CASTILLO, ENRIQUE	5590 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
27725007565	ROMERO, AMISADAI LOPEZ	5594 USEPPA DR	374.13	1,944.19	2,318.32	21,563.40
29816998028	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29816998044	PULTE HOME COMPANY LLC	243 WALDON CENTER DR	0.00	0.00	0.00	0.00
29816998060	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29816998086	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998109	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998125	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998141	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998167	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998183	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998206	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998222	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998248	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998264	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998280	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998303	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998329	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998345	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998361	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998387	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998400	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998426	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998442	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998468	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998484	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998507	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998523	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998549	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998565	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998581	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998604	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998620	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998646	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998662	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998688	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998701	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998727	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998743	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998769	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998785	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998808	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998824	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998840	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998866	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998882	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998905	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998921	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998947	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998963	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816998989	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999001	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999027	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999043	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999069	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999085	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999108	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29816999124	CHIAVACCI, ROY L=& ANNA M	29483 ANDREW JACKSON DR	374.13	662.00	1,036.13	6,766.86
29816999140	PERKINS, CAROLYN CROSS	5908 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999166	CAMPBELL, JUDITH	5904MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999182	DIOGUARDI, VINCENT	37223 GARDEN DR #15	374.13	662.00	1,036.13	6,766.86
29816999205	LUIS R ESQUILIN & CHERYL A	5896 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999221	FRAGNOLI, LOUISE C	5892 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999247	TRAYNOR, MICHAEL J	5888 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999263	MUNNIKHUYSEN LIVING TRUST	186 BOILING SPRINGS LANE	374.13	662.00	1,036.13	6,766.86
29816999289	GUSTAVSON, MARY AGNES	5880 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999302	BILBREY, SANDRA	5876 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999328	WILLIAM F MEYERS REV TRUST	5872 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999344	MILLER, MARGARET	100 ANDALUSIA #308	374.13	662.00	1,036.13	6,766.86
29816999360	SEVERO FAMILY 2010 TRUST	18003 DAWN COURT	374.13	662.00	1,036.13	6,766.86
29816999386	KOVALCHIK REVOCABLE TRUST	5852 MAYFLOWER WAY	374.13	662.00	1,036.13	6,766.86
29816999409	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29816999425	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	662.00	1,036.13	6,766.86
29817000025	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817000041	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817000067	DEL WEBB NAPLES	6005 ANTHEM PKWY	0.00	0.00	0.00	0.00
29817000083	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817000106	BOWMAN, JANE L	5721 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000122	RAPPA, JOHN D	5725 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000148	SHIMKUS, ESTHER	5729 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000164	RODRIGUEZ, RAUL V	5733 MAYFLOWER WAY	374.13	0.00	374.13	0.00
29817000708	R V & M E GAUDREAU JT/R/TRUST	5836 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000724	VENEZIANO, FRANCIS MICHAEL	5832 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000740	SOMMERVILLE JR, ROBERT L	5828 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000766	WEMETT, KEVIN B=& DONNA L	5824 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000782	PELLETIER, MICHAEL T	5816 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000805	ROSER, STEPHEN D	5808 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000821	CUMMINGS, DOUGLAS C=& LORINE	38 CLARK COVE RD	374.13	775.00	1,149.13	9,251.49
29817000847	UHRING, THOMAS M=& THERESA A	108B SHADY ST	374.13	775.00	1,149.13	9,251.49
29817000863	D & D BARTHELMAN REV TRUST	5784 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000889	MULLEE, THOMAS F=& MARION	5780 MAYFLOWER WAY	374.13	403.00	777.13	4,810.78
29817000902	MYERS, WILLIAM J=& JANET T	5776 MAYFLOWER WAY	374.13	403.00	777.13	4,810.78
29817000928	DEAN, JUDY A=& JAMES D	7249 BAYWOOD DR NW	374.13	775.00	1,149.13	9,251.49
29817000944	ST JOAN OF ARC HOUSE LLC	7968 JORDAN CT	374.13	775.00	1,149.13	9,251.49
29817000960	GOEDDE, KARLENE ANN	5764 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817000986	MAZARREDO, VIVIAN	5760 MAYFLOWER WAY	374.13	403.00	777.13	4,810.78
29817001008	FAITH, DALE F=& PATTY J	2504 CHEVERLY LANE	374.13	403.00	777.13	4,810.78
29817001024	SCOTT, HARRY LAVERN	1771 GOLF COURSE BLVD #9	374.13	775.00	1,149.13	9,251.49
29817001040	KELLEY, THOMAS MELBOURNE	5748 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001066	MOIST FAMILY TRUST	5744 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001082	HEALY, ANN	5740 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001105	THIEMAN, TED H	5736 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001121	SCHOENBORN, ROBERT A	5732 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001147	TOMASSETTI, DEBRA L=& PHILIP A	417 ROOSEVELT AVE	374.13	775.00	1,149.13	9,251.49
29817001163	GUBERSKI, ANNA R=& JOHN A	5724 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001189	GLENN, LEONARD C=& JOANNE R	5720 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817001215	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817001231	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817001257	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001273	KASER, ARTHUR L=& LINDA	6455 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001299	KAMLEH S TEHAN REV TRUST	6459 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001312	PULTE HOME COMPANY LLC	24311 WALDENCENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001338	PAGAN, LINDA MOLER	6467 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001354	SMDJ FAMILY TRUST	6471 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001370	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001396	TAFOYA, WILLIAM B	6479 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001419	O'NEILL, THOMAS E	6483 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001435	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97

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29817001451	LAFRANCE, ROGER=& KATHLEEN	6491 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001477	WEBER, KENNETH A=& LAUREL ANN	6495 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001493	NANCY C FRIERSON TRUST	6503 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001516	ROSSER, JAMES J	6507 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001532	GUAY, MATTHEW J=& JUNE M	6515 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001558	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001574	WEAVING, BARRY M=& ROSLYN	6527 HOLIMAN WAY	374.13	0.00	374.13	0.00
29817001590	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001613	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001639	WOJCIECHOWSKI, PETER A	6539 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001655	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001671	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001697	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001710	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001736	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001752	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001778	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001794	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817001817	BABCHICK, PHILLIP J	6530 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001833	B & Y CORSO-EDGAR LIVING TRUST	6526 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001859	HIGDON, JOSEPH B=& JANE B	300 LIBERTY STREET	374.13	1,271.00	1,645.13	12,991.97
29817001875	WAMSER, THOMAS G=& LAURIE J	6518 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001891	PETERSEN, MARK W=& FAY J	6514 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001914	MCGILLOWAY, EVANGELINA	6510 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001930	ANTHONY COX & M ST PIERRE	6506 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001956	HOWARD, ROBERT W=& LISA A	6502 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001972	LEONARD, PETER J=& CLAUDETTE M	6498 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817001998	EDWIN PAUL MCCLAIN III &	6494 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002010	GORDON, MICHAEL G	6490 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002036	ROBERT J BOLDT REV TRUST	9 CHESWICK CT	374.13	1,271.00	1,645.13	12,991.97
29817002052	BRYANT, WILLIAM D=& NANCY L	6482 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002078	STANISH, MICHAEL=& BARBARA	6478 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002094	BOAZ, JOSEPH=& MARY-ANN	6474 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002117	ORCHER, DENISE	6470 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002133	ROBBINS, RODNEY	6466 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002159	ROBINETTE, SHEILA A	6462 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002175	DEAN, JOHN EDWARD=& VICKI J	6458 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002191	WEINTRAUB, JERI L	6454 HOLIMAN WAY	374.13	1,271.00	1,645.13	12,991.97
29817002214	PATTERSON, JANICE JEAN	978 CANGEMI CT	374.13	1,271.00	1,645.13	12,991.97
29817002528	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
29817002544	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
29817002560	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
29817002586	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
29817002609	DEL WEBB NAPLES COMMUNITY	6010 DEL WEBB WAY	0.00	0.00	0.00	0.00
29817002625	HALLININ, CHESTER ANDERSON	6426 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002667	MARTEL, MARK JOSEPH	6430 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002683	WENIGER, THOMAS ANTHONY	6436 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002706	RIVERA JR, JOSE B=& RUBY M	6440 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002722	WHEELER, ROBERT K=& PATRICIA A	6444 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002748	ROGERS, PATRICIA ANN	6452 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002764	SPENCER, ALAN	651 N WATTERS RD #7307	374.13	775.00	1,149.13	9,251.49
29817002780	KROLL, SUSAN K	1951 JESTER LN	374.13	775.00	1,149.13	9,251.49
29817002803	TROJAN, RONALD E=& CHRISTINE M	2617 CRYSTAL WAY	374.13	775.00	1,149.13	9,251.49
29817002829	TOZZI, ANTHONY W	6415 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002845	D C RIZER JR & L A RIZER	6419 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002861	A J & J A DZERMEJKO REV TRUST	6423 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002887	MIROGLOTTA, MICHAEL=& LORI	3845 ASHTON CT	374.13	775.00	1,149.13	9,251.49
29817002900	DIDOMENICO, CHARLES F	6431 RUSHMORE ROAD	374.13	775.00	1,149.13	9,251.49
29817002926	BEILER, WILLIAM C=& JO-ANNE D	6435 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002942	CADY, JOHN RICHARD	6439 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817002968	MELO LIVING TRUST	6443 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817002984	T C DIEDERICH REV LIV TRUST	6447 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817003006	NORMAN & SHARON TIOA TRUST	6451 RUSHMORE ROAD	374.13	775.00	1,149.13	9,251.49
29817003022	MINGES, MARK D=& SUSAN E	6455 RUSHMORE RD	374.13	775.00	1,149.13	9,251.49
29817003048	HULCE, EVELYN ANN	2941 SW 87TH AVE APT 407	374.13	775.00	1,149.13	9,251.49
29817003064	OLEX JR, WILLIAM R=& PHYLLIS A	6317 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003103	ARTHUR E JOHNSON JR &	6313 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003129	MORIN REVOCABLE TRUST	6309 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003145	THOMAS COLLINS TRUST	6305 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817003161	REEL, ANDREW=& DEIADRA	6301 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003187	ROBERT AND DARLENE COUSE TRUST	6297 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003200	BRUCE & MARY HIGGINS REV TRUST	6293 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003226	STELLA JR, SIMON	6289 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003242	RIVERA FAMILY REVOCABLE TRUST	6285 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817003268	NOVOTNY, JOSEPH J	6281 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003284	WOOD, KAREN A	6277 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817003307	LANGE, PATRICIA M=& CLARK V	6273 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003323	USTYNIK, KEVIN D=& DONNA K	6269 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003349	NORMA J KLINGER REV LIV TRUST	6265 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003365	HOUSE, JAMES A=& ELIZABETH L	6261 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003381	EAGLES WING TRUST	6257 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817003404	BUCHANAN JR, KENNETH J	6253 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003420	DONNA K DIETZ REV TRUST	6249 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003446	DAVID & LEENA-KAARINA RIGGS	6245 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003462	BISHOP, KENNETH G=& CAROLE D	6241 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003488	CHERYL A SCHEELE REV TRUST	9520 GLACIER RD	374.13	775.00	1,149.13	9,251.49
29817003501	WELLS, D CHRISTOPHER	6233 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003527	FINCH, FRANK O=& KATHRYN M	6229 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003543	JACOBS, EUGENE R=& MARY T	6223 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003569	CUTLIP, GARY=& BOBBIE J	6217 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003585	GEMELLI, SALVATORE=& CONCETTA	6213 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003608	JERNEJCIC, ROBERT WILLIAM	1080065 ALVATON ROAD	374.13	775.00	1,149.13	9,251.49
29817003624	ARTHUR J STEILBERG JR TRUST	6205 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003640	TABB, ALAN J=& MARIAN F	6206 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003666	A & C YEDLINSKY REV TRUST	6210 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003682	ALGER, ROBERT CLERE	6214 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817003705	M C & J J WHITE LIVING TRUST	6218 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003721	BRODIE, DIANE M=& JAMES H	6222 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003747	SMITH, ROBERT E=& LILLIAN M	6226 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003763	BOERBOOM, COLLEEN MARIE	6230 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003789	MARTINO, BARBARA A	6236 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003802	G S & R A SOFIE JT LIV TRUST	18654 ZEOLITE STREET	374.13	775.00	1,149.13	9,251.49
29817003828	FRITZLER, WANDA M=& PAUL T	6244 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003844	MURCH, GREGREY J=& LINDA L	6248 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817003860	GEORGE E OWENS TRUST	6252 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003886	GAGLIARDO, PHILIP	6260 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003909	M & T VOJTESAK REVOCABLE TRUST	6264 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817003925	MALTESE, THOMAS R	11 BEACH HAVEN WAY	374.13	775.00	1,149.13	9,251.49
29817003941	OWENS, ROBERT W=& DIANE M	930 KENNELY RD	374.13	775.00	1,149.13	9,251.49
29817004102	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004128	SCOTT, BRIAN D=& MARLA J	6072 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817004144	ODENSOS, GEORGE W=& ANITA LYNN	6068 VICTORY DRIVE	374.13	775.00	1,149.13	9,251.49
29817004160	RAETHER, DAVID S=& PENNY S	6064 VICTORY DR	374.13	775.00	1,149.13	9,251.49
29817004186	GRAHAM, TIMOTHY M=& HEIDI ANNE	8014 ALBRECHT CIRCLE	374.13	775.00	1,149.13	9,251.49
29817004526	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004568	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004607	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004623	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004649	DEL WEBB NAPLES	10401 DEERWOOD PARK BLVD #2130	0.00	0.00	0.00	0.00
29817004665	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004704	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004720	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817004762	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004788	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817004801	M & M TEDISKY REV TRUST	6093 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817004827	MALTESE, STEPHEN=& FLORENCE	6089 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817004843	MITCHELL, GEORGE STANLEY	6085 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817004869	DE VEGA, RAUL A=& FATIMA C	6081 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817004885	VEDOVELLI, WILLIAM J	6077 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817004908	WADMAN, WAYNE W=& JANET E	6073 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817004924	CHILDS, DAVID H=& JANE E	6069 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817004940	MICHAELA JO LYNCH LIVING TRUST	6065 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817004966	MURPHY, MICHAEL JOSEPH	6061 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817004982	NOLIN, PATRICIA A	6060 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817005004	LANKSTON, GINA M	6064 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817005020	HULLER, WILLIAM L=& BARBARA A	6068 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817005046	ALBERS, JOHN E=& KAREN L	6072 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817005062	TRICOLI, AMBROSE =& KAREN	6076 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817005088	DEMAIO, THERESA E	6084 TRIUMPH LN	374.13	775.00	1,149.13	9,251.49
29817005101	JAKE & MARY BIERLY REV TRUST	6092 TRIUMPH LANE	374.13	775.00	1,149.13	9,251.49
29817005127	PRATT, JAMES F=& MARY JANE	6055 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005143	STITZINGER JR, ROBERT H	6051 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005169	SCULLARD, MICHAEL A=& JULIANNE	6047 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005185	CROSS, STEVEN F	6043 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005208	CINTORINO, PETER=& BRUNA	6039 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005224	SISTI, GEORGE=& KATHLEEN	6035 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005240	BROUWER, BARBARA J	6031 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005266	CASTILLO, ERIC=& ANA M	6025 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005282	DERAMO, ALFRED R=& JO ANNE	6021 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005305	BO-HOSKINS, THERESA M	6017 HARMONY CR	374.13	775.00	1,149.13	9,251.49
29817005321	BEARD, ALAN=& GAIL A	6013 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005347	TABOR, WENDY R	6009 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005363	FURLONG, ROBERT M=& CHRISTINE	6005 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005389	D & J LAUBAUCH REV TRUST	6001 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005402	KOVACH, STEVE=& PHYLLIS	6006 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005428	WIENEKE, JOSEPH PATRICK	6012 HARMONY DRIVE	374.13	775.00	1,149.13	9,251.49
29817005444	NANCY A LUCCHETTI REV TRUST	20 CLARK ROAD	374.13	775.00	1,149.13	9,251.49
29817005460	J & T RUSSO REV LIV TRUST	6024 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005486	WDOWICKI, MAUREEN E	6028 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005509	GUNDERSON SR, ROBERT A	6032 HARMONDY DR	374.13	775.00	1,149.13	9,251.49
29817005525	BARRY M WELLIVER REV TRUST	6036 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005541	BROWN, CARL=& MARY	6040 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005567	GARRIDO, LOURDES L=& PEDRO	7337 RIVER BEND ROAD	374.13	775.00	1,149.13	9,251.49
29817005583	MOSHER, STEVEN=& VERA	6052 HARMONY DR	374.13	775.00	1,149.13	9,251.49
29817005606	BRODERS REVOCABLE TRUST	5988 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817005622	FLETCHER, LARRY G=& CAROL A	5984 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817005648	BORUCKI, DIANE M	5980 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817005664	MARKIS, WILLIAM T=& DEBRA	5976 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817005680	BEKELYA, BONNIE	5972 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817005703	KATHLEEN A COPPOLA REV TRUST	5968 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817005729	BECERRA, JULIE ANN	5964 PROSPERTIY LANE	374.13	775.00	1,149.13	9,251.49
29817005745	P H & R A M THIEL JT REV TRUST	5960 PROSPERITY LQNE	374.13	775.00	1,149.13	9,251.49
29817005761	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817005787	MOREAU, MARC	34-667 BOUL TACHE OUEST	374.13	775.00	1,149.13	9,251.49
29817005800	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817005826	CORDERO, PAUL F=& MIGDALIA M	5944 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817005842	HARKINS, WILLIAM F	5940 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817005868	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817005884	RIVERO, DIANE	5932 PROSPERTIY LANE	374.13	775.00	1,149.13	9,251.49
29817005907	MARTIN, WILLIAM R	5928 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817005923	K REINHARDT LIVING TRUST	1430 HUNTERS LAKE CT	374.13	775.00	1,149.13	9,251.49
29817005949	HALLISEY, KEVIN P=& HEIDI M	5920 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817005965	SUTCLIFFE, JUDITH B	5916 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817006029	LOPER, DAVID A	5914 N AUSTIN AVE	374.13	775.00	1,149.13	9,251.49
29817006045	ODATO, NORMA JANE	5741 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006061	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817006087	SIMONS, RAINELL L	5745 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006100	LUPICA, ARLENE	5749 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006126	ANDERSON, JAMES	5753 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006142	R P & N J LADD LIVING TRUST	5757 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006168	UPHAM, CYNTHIA ANN	5761 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006184	REIDY, RICHARD J=& BETTE S	5765 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006207	BROWN, BARBARA L	5769 MAYFLOWER WAY	374.13	403.00	777.13	4,810.78
29817006223	C M SCHLONSKY LIVING TRUST	5773 MAYFLOWER WAY	374.13	403.00	777.13	4,810.78
29817006249	HUGGINS, LAINE	5777 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006265	ROGERS, CAROL	5781 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006281	BRUNETTE JR, GERALD=& LISA	5785 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006304	BROOKS II, RUSSELL E	422 SUNLIT TERRACE	374.13	775.00	1,149.13	9,251.49
29817006320	HAND FAMILY TRUST	5793 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006346	BURKE, SONIA	5797 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006362	FEDERICI, GERARD L	15 FOUNTAIN DR	374.13	775.00	1,149.13	9,251.49
29817006388	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817006401	CALVIN FAMILY TRUST	4379 TEXAS HWY 19	374.13	775.00	1,149.13	9,251.49
29817006427	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817006443	SCHRAB, KEVIN=& BEVERLY	5817 MAYFLOWER WAY	374.13	775.00	1,149.13	9,251.49
29817006469	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817006485	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817006508	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817006524	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817006540	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817007125	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817007183	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817007222	BLANKENFELD, FRANCISKA	5917 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817007248	MAURO, ALBERTO PATRICK	5923 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817007264	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817007280	CONNELLY, JAMES C=& KATHLEEN S	5935 PROSPERTITY LANE	374.13	775.00	1,149.13	9,251.49
29817007303	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817007329	ALCAINE, JULIO E=& CARMEN M	5947 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007345	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817007361	BULKLEY, FREDERICK W	5955 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007387	MYERS, MARY M=& JOHN R	5959 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007400	JANSEN, LINDA JEAN	5963 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007426	BYRNES, GERALD A=& HOLLIS K E	5967 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007442	BROWN SR, DARRELL W=& HOLLY L	5971 PROSPERTIY LANE	374.13	775.00	1,149.13	9,251.49
29817007468	CHRISTINE M CHALLY LIV TRUST	5973 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817007484	KLEMPERT, PAUL DAVID	5975 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007507	SHAPIRO, BRENDA E=& RONALD C	5979 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007523	SCHEMM, JOHN L=& BARBARA A	5983 PROSPERITY LANE	374.13	775.00	1,149.13	9,251.49
29817007549	MALONE, JEANNE	5987 PROSPERITY LN	374.13	775.00	1,149.13	9,251.49
29817008221	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008247	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008289	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008302	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008344	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008386	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008425	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008467	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008483	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008522	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817008564	NEBEL, MARK=& PAULA	6306 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817008603	CABRERA, RUBEN D=& REBECCA	6310 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817008645	PASCUCCI, FRED=& DIANE	6318 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817008687	ZIEGLER, JAMES=& MARIA G	6322 ACHIEVEMENT AVENUE	374.13	1,271.00	1,645.13	12,991.97
29817008726	K R & W R HERMAN REV TRUST	8305 PALM TRACE CT	374.13	1,271.00	1,645.13	12,991.97

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817008768	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817008807	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817008849	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817008881	C S & T L BAILEY AB LIV TRUST	6342 ACHIEVEMENT AVENUE	374.13	1,271.00	1,645.13	12,991.97
29817008920	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817008962	MONAHAN, WILLIAM F=& DILIA R	6350 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009000	SALVEY FAMILY TRUST	6354 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009042	HEIDEGGER, JAMES D=& STACEY M	6358 ACHIEVEMENT AVENUE	374.13	1,271.00	1,645.13	12,991.97
29817009084	NAVAS FAMILY TRUST	6362 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009123	MARCINIAK, MARY JO=& GREGORY	6366 ACHIEVEMENT AVENUE	374.13	1,271.00	1,645.13	12,991.97
29817009165	DANIEL JOSEPH KULA REV TRUST	6370 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009204	KUHLE, BRUCE WILLIAM	6374 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009246	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817009288	HENCKEN, WILLIAM R=& LILY	6363 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009327	AYRE, SCOTT DOUGLAS	6359 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009369	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817009408	KALIFF, WILLIAM S=& SUZAN L	6347 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009440	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817009482	ABATE, RONALD=& LINDA	6335 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009521	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817009563	WRIGHT, RONALD FRED	6323 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009602	DALY, ENGENIA SOLORZANO	6319 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009644	JOHNSON, WILLIAM L	6315 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009686	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817009725	HOUGH, CRAIG S=& ALICIA T	6307 ACHIEVEMENT AVE	374.13	1,271.00	1,645.13	12,991.97
29817009767	FRAIN, MARY CATHERINE	6356 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817009806	DAWSONIII, SMITH A=& ANA M	15485 SW 23RD LANE	374.13	1,271.00	1,645.13	12,991.97
29817009848	BERZOLLA, GARY=& SHARON E	6348 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817009880	BONHAM, JOHN T=& PAMELA A	6344 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817009929	PIETRUCHA, EDWARD N	6336 PRETIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817009961	SCARDINO, MICHAEL=& DONNA A	6332 PRESTIGE LN	374.13	1,271.00	1,645.13	12,991.97
29817010002	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817010044	PREMUS, JANET M	6320 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010086	LINZ, PAUL	6321 PRESTIGE LN	374.13	1,271.00	1,645.13	12,991.97
29817010109	BOOS, RONALD R=& JILL D	15661 139TH TERRACE	374.13	1,271.00	1,645.13	12,991.97
29817010125	JOSEPH M BUONAIUTO TRUST	6329 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010141	SCHROEDER REVOCABLE TRUST	6333 PRESTIGE LN	374.13	1,271.00	1,645.13	12,991.97
29817010167	MANTON, TERESA P	6337 PRESTIGE LN	374.13	1,271.00	1,645.13	12,991.97
29817010183	RAY, FRANCIS H=& LISA ROSE	6341 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010206	MCGUIRE, YARMILA	6345 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010222	R R & S J ARGENTA REV/L/TRUST	6349 PRESTIGE LN	374.13	1,271.00	1,645.13	12,991.97
29817010248	NAPOLITANO, LOUIS=& CHRISTINA	6353 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010264	LUCY, RICHARD KAPP=& NITZIA	6357 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010280	ATWELL-KERMEUR, MARION	2722 ANSLEY CT	374.13	1,271.00	1,645.13	12,991.97
29817010303	J & B CORTINA REV TRUST	6369 PRESTIGE LANE	374.13	0.00	374.13	0.00
29817010329	MITCHELL, JOHN ROGER	6375 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010345	ALFONSO, JOHN M=& DIANE W	6379 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010361	LALUSIS, JOHN L=& LINDA L	6383 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010387	GORMLEY, JOSEPH EDWARD	6387 PRESTIGE LANE	374.13	1,271.00	1,645.13	12,991.97
29817010400	P & L BACHOFNER REV TRUST	6391 PRESTIGE LN	374.13	1,271.00	1,645.13	12,991.97
29817010426	MICHAEL & LEIGH RAK REV TRUST	1470 SEMINOLE DR	374.13	1,271.00	1,645.13	12,991.97
29817010442	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817010620	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817010646	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817010662	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817010688	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817010701	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817010727	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817010743	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817010769	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817010785	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49

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29817010808	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	775.00	1,149.13	9,251.49
29817011027	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817011043	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817011069	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817011108	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817011124	HOWER, KEITH=& MARLO	5893 CHAMPION LN	374.13	775.00	1,149.13	9,251.49
29817011140	SANTORO, PETER J	5889 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011166	HUGHES, AMY S	5885 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011182	R D KRATOVL LIVING TRUST	5881 CHAMPION LN	374.13	775.00	1,149.13	9,251.49
29817011205	HARRIS, ELBERT LEO	5877 CHAMPION LN	374.13	775.00	1,149.13	9,251.49
29817011221	KOMAR, JANOS Z=& KATALIN	5873 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011247	DUBOIS, ARTHUR R=& BRIDGET L	5869 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011263	SAXTON FAMILY TRUST	5865 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011289	COUTURE JR, NORMAN J	5861 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011302	FINN, SHEILA	5853 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011328	MCDONALD, WILLIAM J	5849 CHAMPION LN	374.13	775.00	1,149.13	9,251.49
29817011344	MEERE, PHILIP=& MERILYN	5841 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011360	R W & J C WILKENFELD REV TRUST	5842 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011386	FRASER, JEFFREY L=& KAREN M	5846 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011409	TONELLI, ANTHONY=& MARLENE	5850 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011425	HUCK, NATHAN OLIVER	5854 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011441	JOHNSON, TODD M=& RONDA L	5858 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011467	CONNELLY, TERRANCE M	7 FORRESTER COURT	374.13	775.00	1,149.13	9,251.49
29817011483	KALUPY, ANTHONY=& MARY T	5866 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011506	FRASH, JAMES RUSSELL	5870 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011522	CAMPBELL, JERIEL S	5874 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011548	CALLAHAN, ROBERT D=& SARA J	5878 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011564	WOJCIK, ROBERT C=& FRANCES C	5886 CHAMPION LANE	374.13	775.00	1,149.13	9,251.49
29817011580	SACASA, LUCIA S	5892 CHAMPIONS LANE	374.13	775.00	1,149.13	9,251.49
29817012026	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012042	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012068	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012084	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012107	PULTE HOME COPR	24311 WALDEN CENTER DR # 300	0.00	0.00	0.00	0.00
29817012123	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012149	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012165	R & E PIEKOS REV TRUST	6110 TRIUMPH LN	374.13	1,271.00	1,645.13	12,991.97
29817012181	REZENDE, UBIRATAN=& ELSA S	6118 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012204	GOMES, JUSIRE R	6126 TRIUNPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012220	AIELLO, THOMAS JAMES	7529 SOUTH VILLAGE SQUARE	374.13	1,271.00	1,645.13	12,991.97
29817012246	SELL, MARK LOUIS	6138 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012262	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817012288	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817012301	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817012327	GORISCH, GINA M=& NICHOLAS G	6164 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012343	SZOSTAK, JOSEPH=& CYNTHIA M	22 WINEGARDEN TRAIL	374.13	1,271.00	1,645.13	12,991.97
29817012369	KELLEY, DONALD W=& BRENDA L	6165 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012385	THOMPSON IV, WILLIAM	6161 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012408	MCDONOUGH, JOSEPH E=& CHERYL A	6157 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012424	WHEELER, WILLIAM JOHN	6153 TRIUMPH LN	374.13	1,271.00	1,645.13	12,991.97
29817012440	SGRO/IMBRIGLIO REALTY TRUST	6149 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012466	LEZON, LAWRENCE L=& CAROL A	2002 CARTER COURT	374.13	1,271.00	1,645.13	12,991.97
29817012482	O'BRION CYN DIA G	6141 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012505	PETRUSKA, WILLIAM M	6137 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012521	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817012547	WAIN, DAVID M	6129 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012563	MISCHLER, VICKY A	6125 TRIUMPH LN	374.13	1,271.00	1,645.13	12,991.97
29817012589	KIP, RICHARD S=& DEBORAH L	6121 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012602	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817012628	RUBLEE, JOHN F	356 RTE 104	374.13	1,271.00	1,645.13	12,991.97
29817012644	B & L HOUSTON REV TRUST	6109 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817012660	BRUMLEY JR, PITTMAN G	6105 TRIUMPH LANE	374.13	1,271.00	1,645.13	12,991.97
29817012725	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012767	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012783	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012806	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012822	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012848	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012864	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012880	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012903	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012929	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012945	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012961	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817012987	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817013009	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817013025	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013041	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013067	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013083	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013106	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013122	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013148	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013164	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013180	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013203	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013229	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013245	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013261	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013287	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013300	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013326	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013342	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013368	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013384	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013407	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013465	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013481	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013504	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013520	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013546	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013562	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013588	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013601	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013627	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013643	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013669	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013685	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013708	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013724	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013740	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013766	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013782	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013805	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013821	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013847	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013863	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013889	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013902	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013928	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817013944	OSORIO, JULIO-& ANA B	6133 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817013960	DURNWALD, THOMAS J	6137 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817013986	HELEN L SKOGAS TRUST	6141 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014008	MCKENNA, DANIEL=& MARY	6145 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014024	KENNETH E RYDZ SR &	6149 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014040	MELECO, VINCENT C	6153 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014066	RADDE, MARK R=& PATTI A	6157 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014082	J P LASKOW JR & D J LASKOW	6161 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014105	NAPOLI, JOHN=& MICHELE	6165 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014121	SCHELL, CHARLES J=& MARY C	6169 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014147	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014163	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014189	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014202	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014228	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014244	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014260	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014286	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014309	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014367	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014383	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014406	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014422	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014448	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014464	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014480	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014503	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014529	DEBORAH L SMITH	6170 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014545	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014561	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014587	THERIAULT, ROBERT J	6158 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014600	BRONSTEIN, MARSHALL=& ELAINE	6150 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014626	LUEBBERS, DENNIS M=& MAUREEN A	6146 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014642	NASELLI, ROBERT J=& DENISE A	6142 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014668	ANDERSON, MARK S	6134 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014684	SEYMOUR, SYNITA D	6130 NOBILITY WAY	374.13	1,271.00	1,645.13	12,991.97
29817014707	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014723	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014749	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014765	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014781	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014804	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014820	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014846	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014862	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014888	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014901	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014927	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014943	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014969	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817014985	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015007	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015023	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015049	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015065	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015081	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015104	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015162	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015188	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015201	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015227	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015243	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817015269	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817016543	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817016569	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817016585	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817016608	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817016624	CONNOLLY, JOAN M	6103 HARMONY DR	374.13	1,271.00	1,645.13	12,991.97
29817016679	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817016925	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817016941	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817016967	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817016983	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817017005	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817017021	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817017047	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	0.00	0.00	0.00	0.00
29817017063	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017089	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017102	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017128	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017144	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017160	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017186	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017209	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017225	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017241	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017267	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017283	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017306	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017322	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017348	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017364	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017380	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017403	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017429	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017445	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017461	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017487	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017500	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017526	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017542	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017568	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017584	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017607	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017623	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017649	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017665	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017681	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017704	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017720	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017746	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017762	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017788	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017801	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017827	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017843	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017869	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017885	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017908	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017924	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017940	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017966	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817017982	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817018004	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817019029	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019045	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019061	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019087	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019100	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019126	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019142	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019168	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019184	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019207	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019223	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019249	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
29817019265	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019281	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019304	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019320	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019346	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019362	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019388	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019401	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019427	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019443	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019469	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019485	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019508	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019524	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019540	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019566	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019582	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019605	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019621	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019647	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019663	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019689	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019702	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019728	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019744	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019760	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019786	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019809	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019825	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019841	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019867	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019883	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019906	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019922	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019948	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019964	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817019980	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020005	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020021	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020047	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020063	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020089	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020102	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020128	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020144	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020160	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020186	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020209	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020225	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
29817020241	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020267	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020283	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020306	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020322	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020348	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020364	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020380	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020403	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020429	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020445	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020461	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020487	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020500	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020526	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020542	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020568	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020584	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020607	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020623	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020649	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020665	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020681	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020704	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020720	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020746	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020762	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020788	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020801	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020827	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020843	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020869	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020885	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020908	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020924	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020940	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020966	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817020982	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021004	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021020	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021046	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021062	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021088	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021101	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021127	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
29817021143	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
31046000020	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000046	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000062	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000088	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000101	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000127	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000143	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	0.00	0.00	0.00	0.00
31046000169	AVM PROPERTIES LLC	5064 ANNUNCIATION CIRCLE	374.13	1,271.00	1,645.13	12,991.97
31046000185	TAMANIA, GODOFREDO=& CARINA G	4356 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000208	MAESTREY, ROBERT=& LILIANA	4352 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
31046000224	ROLAND, JOHN CHRISTOPHER	4348 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000240	MILLWARD, SCOTT K	4344 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000266	DIX, DANIEL VICTOR=& MONICA M	4340 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000282	DIFLORIO, THOMAS=& CAROL	4336 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
31046000305	CHENEY, EARL LAWAYNE	4332 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
31046000321	MANDY, NORMAN=& MARIAN	4324 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
31046000347	MCMANUS, JEFFREY J=& SYDNEY L	4320 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
31046000363	CAVEY, JUD MATTHEW	4316 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000389	LAURIE L GRUCZ REV TRUST	26135 FOX CREEK CT	374.13	1,271.00	1,645.13	12,991.97
31046000402	LEEB, STEFAN A=& JENNIFER ANNE	4305 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
31046000428	J & S SHERWOOD REV TRUST	4309 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
31046000444	LAARHOOVEN, ROBERT WILLIAM	3416 CARNEGIE LANDING	374.13	1,271.00	1,645.13	12,991.97
31046000460	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
31046000486	PULTE HOME COMPANY LLC	24311 WALDON CENTER DR	374.13	1,271.00	1,645.13	12,991.97
31046000509	DAVIS, SHAWNEE	4325 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000525	BROCK, MATTHEW RICHARD	4329 FAIRFAX COURT	374.13	1,271.00	1,645.13	12,991.97
31046000541	IMHOFF, ELIOT=& EVA	4333 FAIRFAX CT	374.13	1,271.00	1,645.13	12,991.97
49136010022	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
49136010048	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
49136010103	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
49136010129	DIODATI, PAUL A=& CAROL R	5809 ARBIA LN	374.13	775.00	1,149.13	9,251.49
49136010145	HORGAN, CRAIG A=& SYLVIA J	5062 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010161	MYERS, BRIAN P=& MARYJO A	5056 AVILA AVENUE	374.13	775.00	1,149.13	9,251.49
49136010187	DUVERNE, MARIE J	5050 AVILA AVENUE	374.13	775.00	1,149.13	9,251.49
49136010200	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	775.00	1,149.13	9,251.49
49136010226	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	775.00	1,149.13	9,251.49
49136010242	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	775.00	1,149.13	9,251.49
49136010268	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	775.00	1,149.13	9,251.49
49136010284	FIGUEROA, TONY DANIEL=& BLANCA	5012 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010307	REISSMANN, ANDREAS J	5006 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010323	TALIAFERRO, DEBRA	5000 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010349	TYLER, BRYAN DEAN	4994 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010365	SCHMITZ, JAMES D	4988 AVILA AVENUE	374.13	775.00	1,149.13	9,251.49
49136010381	VORHOLT, THOMAS R=& CONNIE L	4982 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010404	WEINMANN, MONICA	4976 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010420	MOSQUERA, TAKARA N	4970 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010488	ROSSDALE, NICOLAS W	4965 MILANO ST	374.13	775.00	1,149.13	9,251.49
49136010501	RIVERA, JOSE E=& ROBIN J	4969 MILANO ST	374.13	775.00	1,149.13	9,251.49
49136010527	GALLEGO, MICHAEL=& ILEANA	4973 MILANO ST	374.13	775.00	1,149.13	9,251.49
49136010543	MCCLURG, WENDELL	4977 MILANO ST	374.13	775.00	1,149.13	9,251.49
49136010624	WYATT, JENNIFER LYNN	4964 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010640	FELTON, THOMAS STAYTON=& AMY	4960 AVILA AVE	374.13	775.00	1,149.13	9,251.49
49136010666	JOCAME-RIMPOS, GRACE T	4956 AVILA AVE	374.13	775.00	1,149.13	9,251.49
56528700027	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528700069	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528700085	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900021	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900047	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900144	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900160	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900186	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900209	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900225	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900241	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900267	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900283	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900306	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900322	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900348	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900364	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900380	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56528900542	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900568	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900584	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900607	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900704	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56528900720	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900746	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900762	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900788	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56528900801	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900827	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900843	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900869	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900885	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900908	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900924	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900940	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900966	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528900982	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901004	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901020	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901046	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901062	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901088	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901101	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901127	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901143	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901169	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901185	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901208	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901224	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901240	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901266	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901282	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901305	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901321	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901347	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901363	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901389	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901402	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901428	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901444	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901460	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901486	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901509	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901525	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901541	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901567	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901583	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901606	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901622	LAVANDERA, DENNIS=& ELIZABETH	4939 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901648	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901664	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901680	APONTE, CHRISTIAN FIGUEROA	4927 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901703	CASTANEDA, LUIS	4923 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901729	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901745	LOPEZ, J FRANCISCO=& CONSTANZA	4915 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901761	AVILES, LEANDRO=& DAMARIS	4911 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901787	SMITH, LEE HARVEY	4912 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901800	COSTA, KENNY	4916 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901826	THOMPSON, DONNA CHARLENE	4920 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901842	JOY, CALVIN	4924 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901868	LINDER, ROBERT E	4928 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901884	FRANCO, KERVIN=& WENDY A	4932 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901907	PLACIDE, PATRICK=& YVEROSE	4940 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528901923	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56528901949	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901965	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528901981	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902003	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902029	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902045	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902061	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902087	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902100	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902126	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902142	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902168	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902184	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902207	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902223	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902249	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902265	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902281	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902304	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902320	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902346	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902362	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902388	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902401	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902427	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902443	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902469	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902485	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902508	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902524	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902540	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902566	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902582	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902605	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902621	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902647	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902663	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902689	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902702	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902728	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902744	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902760	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902786	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902809	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902825	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902841	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902867	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902883	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902906	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902922	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902948	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528902964	ST JUSTE, JERRY	4935 BRIGATA WAY	374.13	1,271.00	1,645.13	12,991.97
56528902980	ROBINSON, JACKIE B	4894 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903002	LANG, CANDACE	4890 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903028	ROTSTEIN, NESTOR ADRIAN	3412 OAK RIDGE RD #315	374.13	1,271.00	1,645.13	12,991.97
56528903044	CAVITE, EVELINA BAURE	4878 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903060	PARRA, LUIS E	4874 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903086	POSADA, LUIS F=& VIVIANA	4870 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903109	PEIRCE, JAY S=& LILIAN C	320 NE 183RD ST	374.13	1,271.00	1,645.13	12,991.97
56528903125	DAMES, LORRIEN RAGIN	4862 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903141	RIEFENHAUSER, TIMOTHY	4854 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56528903167	CISNEROS, ASHLEY X	4850 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903183	SANCHEZ, HEBERT ENRIQUE	4851 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903206	BLANCO, CHRISTOPHER LOUIS	4855 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903222	GUEVARA, PATRICK PHILIP AARON	4859 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903248	CONTRERAS, IVAN J=& BRANDI L	4863 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903264	BROWN, ASHTON ALVIN	4867 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903280	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903303	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903329	KENDRICK, DANA RENAE	4879 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903345	OLIVERIO, SHEAN ANTHONY	4883 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903361	HUCEY, CHARMAINE ANDREA SCOTT	4887 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903387	THROWER, CHAVON D	4891 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903400	DOBSON, TRISTAN OLIVER	4895 FRATTINA ST	374.13	1,271.00	1,645.13	12,991.97
56528903426	BLACK, SABENA	4896 GAMBERO WAY	374.13	1,271.00	1,645.13	12,991.97
56528903442	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903468	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903484	KELLY, MERLENE MARIE	4884 GAMBERO WAY	374.13	1,271.00	1,645.13	12,991.97
56528903507	BENARD, DIONNE C	4880 GAMBERO WAY	374.13	1,271.00	1,645.13	12,991.97
56528903523	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903549	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903565	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903581	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903604	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903620	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903646	CABALLEROS, FREDDY FERNANDO	4852 GAMBERO WAY	374.13	1,271.00	1,645.13	12,991.97
56528903662	JACKSON-HUNSUCKER, KATHY	4908 GAMBERO WAY	374.13	1,271.00	1,645.13	12,991.97
56528903688	ASCANIO IV, REINALDO JOSE	4912 GAMBERO WAY	374.13	1,271.00	1,645.13	12,991.97
56528903701	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903727	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903743	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903769	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903785	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903808	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903824	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903840	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903866	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903882	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903905	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903921	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903947	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903963	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528903989	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904001	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904027	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904043	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904069	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904085	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904108	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904124	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904140	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904166	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904182	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904205	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904221	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904247	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904263	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904289	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904302	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56528904328	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530000100	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530000126	LAPKOWICZ, THOMAS J=& ANNMARIE	5107 ROMA ST	374.13	775.00	1,149.13	9,251.49

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56530000142	ECHEVERRIA, LOURDES	5111 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000168	ROOF, FRANCIS M	2500 MARSHALL AVE #126	374.13	775.00	1,149.13	9,251.49
56530000184	MISTRETTA, ANDREW R	5119 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000207	CHAIRS II, WILLIAM MOSS	5123 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000223	TANKERSLEY, GORDON JAMES	5127 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000249	BUZAN, MICHAEL R=& PAMELA E	5131 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000265	MILLER, MICHAEL D=& KATHLEEN A	5135 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000281	LINDEMANN, ADRIAN=& ZAIDER E	5145 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000304	PAUL L HEGELE LIVING TRUST	5149 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000320	SCANLAN, BRIAN J=& VERONIQUE	5153 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000346	GAZZERA, MARCELO R=& SANDRA	5157 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000362	STEPHENS JR, WESLEY PAYTON	335TH SIGNAL COMMAND	374.13	775.00	1,149.13	9,251.49
56530000388	CARLETTA, JAMES=& DAWN	5165 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000401	LOZANO, JOSE	5169 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000427	LONG, STEVEN A=& ANNA MARIA	5173 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000443	BRAGDON, TARREN R=& ANNA M	5177 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000469	ALTOMARE, ANN-MARIE D	5181 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000485	YONKIN FAMILY REV TRUST 2011	5185 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000508	GARCIA, ANTONIO=& ROSE MARIE	5189 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000524	TOMMY & SUZANNE GUSCINSKI	5193 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000540	BAEZ, BARBARO=& LUZ E	5197 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000566	BARNHART, BERNARDO=& MICHELE A	5198 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000582	FRANCOIS, PATRICK=& ELIANNE	5194 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000605	BRETH-KUPEC, CARLA CHRISTINE	5190 ROMA ST S	374.13	775.00	1,149.13	9,251.49
56530000621	SERRANO, ANGEL L=& CAROL M	5186 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000647	SANCHEZ, JUAN CARLOS	5182 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000663	BENAVIDES, MARIBEL	5178 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000689	LEVESQUE, NESTOR=& SHARON	5174 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000702	BURKE, EDWIDGE	9437 DARTMOUTH RD	374.13	775.00	1,149.13	9,251.49
56530000728	DITTUS, RICHARD F=& MARIA	3870 21ST AVE SW	374.13	775.00	1,149.13	9,251.49
56530000744	PETRAGNANI, RALPH F=& ELISA	5162 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000760	ASENCIO, JOSEPH A=& ARIELLE F	5158 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000786	SCHNEIDER, SCOTT	12720 ELM ST	374.13	775.00	1,149.13	9,251.49
56530000809	BUZZANCA, MATTHEW=& CRISTINE	5150 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000825	MARTINEZ, ANDRES D=& MAYRA	3100 NW 17TH ST	374.13	775.00	1,149.13	9,251.49
56530000841	SANCHEZ, ROBERTO	5142 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000867	MARTINEZ, JESUS A	2691 NW 83RD TERRACE	374.13	775.00	1,149.13	9,251.49
56530000883	BRIGGS LIVING TRUST	5134 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000906	SANCHEZ, ROLANDO	5130 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530000922	RIDGEWAY JR, JOSEPH A=& ANNE E	5126 ROMA STREET	374.13	775.00	1,149.13	9,251.49
56530000948	TALBOTT JR, LESLIE G	5122 ROMA ST	374.13	775.00	1,149.13	9,251.49
56530001028	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001044	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001060	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001086	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001109	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001125	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001141	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530001167	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	775.00	1,149.13	9,251.49
56530001183	RIVERA-LUGO, MIGUEL A	5053 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001206	DEWANE, FRANK J	1000 PINEBROOK RD	374.13	775.00	1,149.13	9,251.49
56530001222	JAHNKE, MARK=& MARIA	5045 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001248	PUTHUMANA, JUNY=& CHRISTINA	5041 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001264	PALMA, ALEJANDRO	5037 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001280	HENDERSON, TRAVIS L	5033 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001303	LUPIEN, JACQUELINE A	1025 VOYAGEUR WAY	374.13	775.00	1,149.13	9,251.49
56530001329	WICKER, ROBERT	3309 W SAINT JOHN ST	374.13	775.00	1,149.13	9,251.49
56530001345	GARCIA, DIDIER JULIAN	5021 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001361	ALFARONE, CHARLES	5017 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001387	HINES, DANIAN	5013 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001400	DIEHL, TESS D=& RONALD	5046 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49

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56530001426	GRUND, BARBARA H	5042 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001442	KERNER, CHRISTOPHER	5038 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001468	WORMAN, KENNETH L	5034 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001484	SOUSA, EMMANUEL ANDRADE	5030 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001507	SANDLIN, JEROME=& KATIE	5075 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001523	WORTHY, CARL J	5071 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001549	NOVAES, CIBELI DOURADO	5078 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001565	FLAVIN, SEAN D=& CLARE S	5074 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001581	CAJIGAS, RICARDO JOSE	5070 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001604	NARAIN, ANGELA	5066 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001620	SYLVESTER, JASON=& MICHELE	5062 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001646	GIRARD, WILLIAM K=& CAROL A	5058 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001662	PAGE, ELIZABETH C=& KENDALL L	5054 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001688	CALLE, LUIS A	5050 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001701	IGNERI, JOHN	5044 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001727	CONCOY, JOSEPH C	5040 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001743	TEEL ROBERT=& PATRICIA	5036 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001769	MATUTE SR, MARIO R	5032 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001785	BUTTAUOCO REVOCABLE TRUST	5028 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001808	HIGGINS, MARK=& CHRISTINE	5024 TREVI AVE	374.13	775.00	1,149.13	9,251.49
56530001824	SANJURJO, IVAN	5016 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001840	BLANCHARD, JACOB H=& MARY E	5012 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001866	HERRERA FAMILY TRUST	5008 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001882	KUKALIS REVOCABLE TRUST	5004 IRON HORSE WAY	374.13	775.00	1,149.13	9,251.49
56530001905	PHILIPPE ARY JEAN-LOUIS TRUST	2208 HARBOR LANDING	374.13	775.00	1,149.13	9,251.49
56530001921	GRAY, EARL B=& CARMEN C	4999 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530001947	SAMUELS, ROMAN J	5003 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530001963	ROBERTS, LENORA M	5007 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530001989	SOTO, RAUL G=& JENNIFER R	5011 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002001	TEJADA, ELVYS A=& YESSENIA	24 SUNSET HILL RD	374.13	775.00	1,149.13	9,251.49
56530002027	SOUSA, MANUEL B=& MARIA I	5019 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002043	KADLEE, CRAID=& ELIZABETH	5023 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002069	MAYWOOD 123 LLC	PO BOX 8275	374.13	775.00	1,149.13	9,251.49
56530002085	HART III, CHARLES E	5031 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002108	KELLY, PHILIP F	5035 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002124	DUC, BERTHONY CHARLES	5039 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002140	RICHARDSON, ANDERSON GASBY	5043 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002166	CARNALL, DAVID=& ELOISE	5047 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002182	HOWELL, TIMOTHY CRAIG=& JUANA	3151 COUNTY RD 846	374.13	775.00	1,149.13	9,251.49
56530002205	SEVERO, RYAN	5055 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002221	MOON, ISABELLE BAYES	5059 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002247	STOYA, BART J	5063 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002263	WILLIAMS, BETTY J	5067 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002289	MOORE, PATRICK K=& CAROL D	5076 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002302	DETERNOZ, CARLOS ENRIQUE	5072 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002328	SEVERO FAMILY 2020 TRUST	18003 DAWN CT	374.13	775.00	1,149.13	9,251.49
56530002344	GUTIERREZ III, SALVADOR	5064 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002360	BOOTHE, JAMES E	5060 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002386	HORD, ANDREW=& KATHERINE E	5056 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002409	ENCINA, FABIOLA ANDREA LEIVA	5052 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002425	FOHN, LASZLO M=& MARTA	5048 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002441	INGOLD, GARY C=& VIRGINIA H	5044 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002467	PLASENCIA, GILBERTO=& VICTORIA	5040 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002483	O'REILLY TERRENCE M	5036 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002506	BURKY, CHRISTOPHER S=& ANNA	5032 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002522	EARTHSEA, LAURA A	5028 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002548	HUGHES, DERRICK J	5024 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002564	ANASTASIADES, GEORGE	5020 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002580	LUPIEN, JACQUELINE	5016 MILANO ST	374.13	775.00	1,149.13	9,251.49
56530002603	BARBARETTA, JOSEPH	5204 ASSISI AVE	374.13	775.00	1,149.13	9,251.49
56530002629	HERON, FRANCIS J=& JAZMIN C	5208 ASSISI AVENUE	374.13	775.00	1,149.13	9,251.49

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56530002645	CASTELLANOS, NOEL	5212 ASSISI AVENUE	374.13	775.00	1,149.13	9,251.49
56530002661	PABLO LICHERI & PAULA	5216 ASSISI AVE	374.13	775.00	1,149.13	9,251.49
56530002687	MAYWOOD 123 LLC	PO BOX 8275	374.13	775.00	1,149.13	9,251.49
56530002700	FARLEY, WILLIAM=& LAURA	5226 ASSISI AVE	374.13	775.00	1,149.13	9,251.49
56530002726	BAUER, ALEXANDER D=& AUDREY T	5230 ASSISI AVE	374.13	775.00	1,149.13	9,251.49
56530002742	MOORE, TIMOTHY ALAN	9701 MILL RACE ESTATES DR	374.13	775.00	1,149.13	9,251.49
56530002768	ALLAN, SCOTT=& CHELSEA	5132 ALCOTT LANE	374.13	775.00	1,149.13	9,251.49
56530002784	FAIRCHILD, QUENTIN B=& LACEY J	5128 ALCOTT LANE	374.13	775.00	1,149.13	9,251.49
56530002807	MAJEN, DEBORAH	5124 ALCOTT LANE	374.13	775.00	1,149.13	9,251.49
56530002823	ROSSER, TYLER=& DENE	5120 ALCOTT LANE	374.13	775.00	1,149.13	9,251.49
56530002849	BREIDENBACH, MICHAEL D	5116 ALCOTT LN	374.13	775.00	1,149.13	9,251.49
56530002865	VALLE, ANTHONY=& AGNES	147-55 6TH AVE	374.13	775.00	1,149.13	9,251.49
56530002881	THOMSON, JOHN L	5108 ALCOTT LANE	374.13	775.00	1,149.13	9,251.49
56530002904	MORR, EDWARD L=& PATRICIA L	5104 ALCOTT LANE	374.13	775.00	1,149.13	9,251.49
56530003220	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003246	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003262	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530003288	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003301	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003327	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003864	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003929	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530003945	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530003961	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530004025	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530004041	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530004054	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530004067	LEILA BADDOUR LIVING TRUST	5223 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004083	CHAZULLE, MILQUELLA	5227 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004106	OVIEDO, FRANCISCO	5231 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004122	HUDGINS, ON YEE	5235 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004148	GONZALEZ, VICTOR=& CARMEN	5239 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004164	HALLIGAN, SEAN P=& LINDA I	5243 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004180	KEN AND LIA FRY LIVING TRUST	5247 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004203	SANTAMARIA INVESTMENTS LLC	6850 MARBLEHEAD DR	374.13	1,224.69	1,598.82	14,721.03
56530004229	SHAFFER II, MICHAEL J	5255 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004245	MONCERRAT, JOEL	5259 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004261	HARMS, ARIELLE	5263 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004287	MORGAN, JUSTIN M=& SHANNON P	5267 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004300	MARTINEZ, SANTIAGO=& EUGENIA	5271 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004326	LAMPION, SERGIO	5275 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004342	DAVIS, ANTHONY	5279 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530004368	HUDSON, LESTER N=& LORRAINE P	5283 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530004384	VELASQUEZ, VICTOR	5287 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004407	SEVERO, VICTORIA ASHLEY	5291 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004423	VEDRENNE, DENISE	5295 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004449	MCAUSLAND, TATIANA	5299 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004465	ALONSO, JOEL R=& MARIA E	5303 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004481	WOZNIAK, GARY =& MARIE	5307 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004504	IACOVELLA, FRANK=& THERESA	5311 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004520	ROMERO, MARIELA	691 OKLAHOMA AVE	374.13	1,224.69	1,598.82	14,721.03
56530004546	VALENTINE, RONALD J	5319 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004562	GONZALEZ, FERNANDO=& JEANINE	5323 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004588	KHURSHID, ANJUM	5327 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004601	STEBBINS III, GILBERT AUSTIN	1109 NORTHERN WAY	374.13	1,224.69	1,598.82	14,721.03
56530004627	CARTER, RAYMOND JUSTIN	5335 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004643	MALDONADO, MARVIN=& YOHANA	5339 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004669	PEREZ, ULYSSES	5343 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004685	MICHAEL R CURTIS REV TRUST	5347 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530004708	UMANA, JOHN PAUL	5351 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004724	SENG, GREGORY=& KELLY	5355 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56530004740	CUDAL, GABRIEL F=& AMANDA R	5359 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004766	TIMO, ANDREW J=& LISA M	5363 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004782	CHOINIERE, BRENT=& PAMELA	117 MARCIE RUSH LN	374.13	1,224.69	1,598.82	14,721.03
56530004805	BALLADARES, ADA C	5371 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004821	CASWELL, BROOKE	5375 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004847	OGILVIE, CHRISTOPHER CHARLES	5379 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004863	CALVIN, LARRY KENTON	5383 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004889	MICILLO, DOMENICK	5387 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004902	CRUZ, CELESTINA M	5391 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530004928	AGUILAR, EDWARD J	5395 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530004944	GONZALEZ, JUAN	5399 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530004960	GARCIA, CARLOS ANTONIO	5403 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530004986	MCCLAIN, MARCUS	5407 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005008	MEYER, LAWRENCE R=& PEGGY A	5413 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005024	MCCOY, LAURIE ALAINA	5417 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005040	DIANE MARTIN LIVING TRUST	5421 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005066	DILLMAN, MARTHA LUCIA	50 WERUMUS RD	374.13	1,224.69	1,598.82	14,721.03
56530005082	PROCOPIO-COTTON, KARIN A	5433 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005105	TELASCO, JEAN PIERRE	5437 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005121	JOSEPH & MARY CARLIN REV TRUST	5445 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005147	BEDZYNSKI, BEVERLY S	5453 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005163	MONGE, MARIO ANTONIO	5461 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005189	LUZARRAGA, JOSE IGNACIO	5465 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005202	BESTUL, JOHN E=& BECKY B	5469 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005228	MARTINEZ, SAMAEL	5475 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005244	HERRERA, LUIS ESTEBAN	5479 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005260	CONRAN, LUCAS J=& LAURA A	5483 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005286	FENUCCIO, JEFFREY P	5487 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005309	SUAREZ, CARLOS A	5495 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005325	CHAPARRO, ALEJANDRO	5499 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005341	VILLARI, ANTONIO MAURI	400 COSTONERA RD	374.13	1,224.69	1,598.82	14,721.03
56530005367	VILLARI, ANTONIO MAURI	400 COSTONERA RD	374.13	1,224.69	1,598.82	14,721.03
56530005383	CHRISTIANSSEN, JAMES HENRY	5511 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005406	GUTIERREZ, MARIO=& LAURA	5515 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005422	FRASCO, JAMES A=& LAURA R	5519 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005448	CARTER, GREGORY DALE	5523 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005464	HOLLOBAUGH, DIRK=& DEBORAH	5527 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005480	OLIVA, CARLOS E=& CARMEN L	5531 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005503	PAPA, THOMAS J=& JULIA	5535 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005529	JONES, RONNIE=& ANGELA D	5539 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005545	MELVIN, BARBARA=& DANIEL	5543 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005561	CERVERA, JORGE RICARDO VARGAS	5547 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005587	PIMENTEL, ROSARIO	5551 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005600	ROSARIO, CARLOS J=& BETH A	5550 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005626	FIGURELLI REVOCABLE TRUST	5546 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005642	BRICENO, ANTONIO J	5542 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005668	VILLA, ADOLFO=& CLAUDIA PEREZ	5536 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005684	RIVERS, COOPER	5524 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005707	CLARKE, KEVIN	5512 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005723	FIGUEROA, ROBERT=& MARIAELENA	5500 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005749	MENDOZA, DANIEL	5496 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005765	CASCARDO, NICOLE NOEL	5492 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005781	GORDILLO, KEVIN ENRIQUE	5488 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530005804	LOPEZ, EFREN	5484 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530005820	SANTIESTEBAN, RICHARD	10930 SW 153 COURT	374.13	1,224.69	1,598.82	14,721.03
56530005846	BOWLES, JEREMY GLENN=& JULIE	5282 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530005862	LANGE, LUIS M	5278 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530005888	OREILLY, KEVIN=& KARA	5272 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530005901	OCANAS, JUAN=& BEATRICE	5268 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530005927	REDDEN III, WALTER STEWART	5264 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530005943	MENDES, JOSE ALEXANDRE	5260 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56530005969	MATTHEWS ET AL, BRENDA	1001 SOUTHWAY DR	374.13	1,224.69	1,598.82	14,721.03
56530005985	SHADLE, CHAD S=& KATHERINE L	5250 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006007	PEREZ, GLADYS	5246 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006023	MARIN, FABIAN A	5245 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006049	LIZARRALDE, RICARDO	5249 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006065	DANG, DANNY T	5253 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006081	CARDONA, CLAUDIA	5257 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006104	SUDZ, CAROLYN MARTHA	5261 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006120	HAMILTON, BRYAN C	5265 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006146	LEACH, MARYA JOAN SHEPARD	5269 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006162	BUNTZMAN, AROL ISRUL	5273 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006188	SMITH, ELLIS=& SHANTELLE	5277 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006201	TERWILLIGER, CARL E=& MARSHANN	5281 MESSINA ST	374.13	1,224.69	1,598.82	14,721.03
56530006227	RESTITUTO, NORBERTO=& VICTORIA	5466 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006243	ORDONEZ, JULIO=& EDDY J	5462 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006269	MOOTZ FAMILY TRUST	5458 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006285	GUCWA, MICHAEL=& PATRICIA A	5454 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006308	JEREZ, CLAUDIA	5450 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006324	BRICENO, ANTONIO	5446 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006340	PECK, PATRICK	5442 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006366	FOSTER, MATTHEW MICHAEL	5438 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006382	BASILE, PAUL	5434 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006405	MOSTEK, ZBIGNIEW=& MARTA	9877 NW 49TH TERRACE	374.13	1,224.69	1,598.82	14,721.03
56530006421	ARGENTI, JORGE L	5426 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006447	ROGGIERO, ALEJANDRA CAROLINA	5422 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006463	CREWS, STEVEN E	5418 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006489	MARINO, ANGEL A	5414 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006502	MEYER, HEATHER MARIE	5410 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006528	STEELE, ERIC ROY	5406 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006544	PETERSEN, DAVID=& ANGELA	5402 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006560	MORENO, JAEEL	5398 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006586	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,224.69	1,598.82	14,721.03
56530006609	GILDYARD, DESEAN=& CHRISTINE	5386 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006625	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,224.69	1,598.82	14,721.03
56530006641	NORMAN J KILLOP III &	5372 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006667	MULLINS, JASON	5360 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006683	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,224.69	1,598.82	14,721.03
56530006706	GAWRON, AMY M	5346 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006722	SCHLESSINGER, THOMAS D	5334 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006748	5322 FERRARI AVENUE LLC	1608 MOCKINGBIRD DR	374.13	1,224.69	1,598.82	14,721.03
56530006764	MATHEWS, JAMES M=& CARRIE LEE	5314 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006780	HERRING, GLADYS	5310 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006803	FERRARI, LOUIS	5306 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006829	FREEZE, RONALD C=& ANN C	5302 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006845	FRASER, SAMANTHA D	5294 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006861	DUGGIRALA, AMALA	5290 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006887	LEAL, MARIA C	5286 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006900	C & M CIRRONELLA REV TRUST	5278 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530006926	CORRADO, BETTY	5274 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006942	CABALLERO, LUIS	5270 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006968	CHAPARRO, DIEGO=& LUZ ADRIANA	5266 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530006984	EDWARDS, KATHLEEN A	5262 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007006	KING, SCOTT E=& KIMBERLY M	5258 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007022	ZENKER, ERNEST G=& DARLEEN A	5254 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007048	JWM TRUST	5250 FERRARI AVENUE	374.13	1,224.69	1,598.82	14,721.03
56530007064	HATMAKER, DENNIS=& CHRISTINE	809 E HIGHLAND DR	374.13	1,224.69	1,598.82	14,721.03
56530007080	HELFRICH, STEVE=& JEANETTE	5242 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007103	FITZ-GERALD, NILSA	5238 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007129	DALUSMA, AUGUSTIN=& ODETTE	5234 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007145	GRUND, JONATHAN E=& SHARON E	5230 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530007161	CARDONA-NARANJO, LINA MARIA	5226 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03

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56530007187	THOMAS, ANDY S	5222 FERRARI AVE	374.13	1,224.69	1,598.82	14,721.03
56530010129	LENARDSON, JASON P	4955 IRON HORSE WAY	374.13	1,442.45	1,816.58	17,496.90
56530010145	JOHN & SUZANNE KRZYMSKI	4951 IRON HORSE WAY	374.13	1,442.45	1,816.58	17,496.90
56530010161	STOCTON, PHILIP=& PATRICIA	4947 IRON HORSE WAY	374.13	1,442.45	1,816.58	17,496.90
56530011063	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530011089	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530011102	MCWILLIAMS, CHARLES C	5197 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011128	SZVOREN, THOMAS M=& ANH THI	5193 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011144	PAUL, JOHN	2084 FAIRMONT LN	374.13	1,224.69	1,598.82	14,721.03
56530011160	MIRANDA, ANGELA B	8075 NW 127TH LN	374.13	1,224.69	1,598.82	14,721.03
56530011186	RODRIGUEZ, EDWARD R=& DIANA	5181 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011209	GARCIA, MARISA	5177 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011225	DYGERT, THOMAS J=& JANET E	5173 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011241	SASSO, ANTHONY G=& GYPSY	5169 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011267	SANTOS, DAVID=& BELINDA GARZA	5165 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011283	WLODZIMIERZ & ZOFIA MILSKI	5161 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011306	SUAREZ, CARLOS A	5157 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011322	SCIULLI, JOSEPH=& SUZANNE C	3712 HOLLOW RD	374.13	1,224.69	1,598.82	14,721.03
56530011348	PENNY MAC LOAN SERVICES LLC	3043 TOWNSGATE RD #200	374.13	1,224.69	1,598.82	14,721.03
56530011364	MCCARTHY, JEROME PAUL-ANTHONY	5145 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011380	BALKANSKI, KAREN	5141 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011403	MCLOUGHLIN, DONALD=& BING LI	5133 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011429	CASSISI, JOSEPH=& VICTORIA K	5129 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011445	LOPEZ, ISRAEL=& NIURKA S	5121 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011461	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,224.69	1,598.82	14,721.03
56530011487	KANG, SU JUNG	5113 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011500	WELLING, CHRISTOPHER R	5109 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011526	LEMKE, MARK A=& JACQUELINE A	5105 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011542	MOREJON, JORGE F	5101 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530011568	FULKERSON, ANDREW S=& SHEILA M	5095 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011584	STETTS, MARIO=& DANIELLE	5091 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011607	GUTIERREZ, DIEGO F NARANJO	5087 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011623	RODRIGUEZ, DANIEL	5083 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011649	LINDOR, MICKELSON D	5079 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011665	GAT, JAMES P	5075 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011681	GOMEZ, FELIPE	5071 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011704	REYES, HARRY	5067 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530011720	MULLANE, ROBERT J=& HUA	5063 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011746	SANTIAGO, ENRIQUE ANDRES O	9998 NW 86TH TERRACE	374.13	1,224.69	1,598.82	14,721.03
56530011762	SINCLAIR, OTIS	5055 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011788	VALLE, JOSE ANTONIO	5051 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530011801	GRANT, ASHLEY I	2070 SHERBROOK AVE	374.13	1,224.69	1,598.82	14,721.03
56530011827	THORPE, MARIE J CHARPENTIER	5050 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011843	FLEITAS, ANTHONY=& GLORIA	15261 SW 26 TER	374.13	1,224.69	1,598.82	14,721.03
56530011869	PHELPS, JASON=& COLLEEN	5058 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011885	RODWAY, MARK ANTHONY MONTOYA	5062 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011908	JOHNSON, STACIE M	5068 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011924	SEABROOK, WILLIE=& MARTHA	5082 SALERMO ST	374.13	1,224.69	1,598.82	14,721.03
56530011940	RATEGAN, DANIEL JOSEPH	5094 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530011966	WALKER II, DWIGHT L=& SHADAE C	5100 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530011982	PILA, JORGE LUIS	5104 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012004	PEREIRA, JULIUS=& JANE S	5108 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012020	MENDEZ, IVETTE=& KEVIN D	5112 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530012046	MCLAUGHLIN, BRIAN PATRICK	5116 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012062	TORRES, MAYBI	5120 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012088	JEAN, BRUNO	15866 SW 51ST ST	374.13	1,224.69	1,598.82	14,721.03
56530012101	OLMINO, NICOLE M	5128 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012127	BROOKE, NELSON A=& PILAR T	255 MINORCA BEACH WAY APT 405	374.13	1,224.69	1,598.82	14,721.03
56530012143	HERRERA, SKY	5136 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530012169	CARR, JODY E JURCZAK	5140 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530012185	MENDEZ, HECTOR F=& LUZ E	5164 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56530012208	DESOUZA, JOSE M	5168 SALERNO STREET	374.13	1,224.69	1,598.82	14,721.03
56530012224	DUFORT, LAURE	5172 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012240	TOMASSI, FREDERIC=& JOANN	5176 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012266	CHAO, JOHN	5180 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012282	LOCCIDENT, WISLOT	5184 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012305	PARK, YONG JIN=& SOONHEE	5188 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012321	LIPINSKI, DANIEL J	5192 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012347	SATIZABAL, DIEGO F	5196 SALERNO ST	374.13	1,224.69	1,598.82	14,721.03
56530012428	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012444	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012460	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012486	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012664	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012680	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012703	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012729	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012745	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012761	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530012787	AVE MARIA STEWARDSHIP CD	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56530012800	DEAL, TRACY LEE	5191 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012826	ROSADO, ISRAEL=& VILMA	5187 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012842	TRAVERSE, RICHARD S	5183 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012868	STOKES, RYAN ROBERT	5179 GENOA STREET	374.13	1,448.19	1,822.32	17,822.92
56530012884	CORTEZ, CAROLINA	5175 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012907	PINEDA, MARIELA D	5171 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012923	HOZE, COREY R	5167 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012949	PEREZ, WIGBERTO I PEREZ	5163 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530012965	EUGENE & KRISTIN MUNIN TRUST	5181 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530012981	WOODS, HUNTER D	5177 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013003	CYPRESS-CUMMINGS, ALDRICIA	PO BOX 1252	374.13	1,448.19	1,822.32	17,822.92
56530013029	PEREDES MALDONADO, DAYANARA N	5169 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013045	BERNS, JOSHUA	5165 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013061	GODDARD, STEPHEN JAMES	5161 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013087	EUGENE, LEWIS LESLY	5157 VIZCAY ST	374.13	1,448.19	1,822.32	17,822.92
56530013100	FERNANDEZ, PLINIO D	5153 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013126	LEON, MAURICIO=& TATIANA	5152 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013142	ANTHONY, VANESSA LEE	5160 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013168	MOXAM, SHARON	5164 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013184	FIGUEROA, ERIC J	5172 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013207	CLARK II, JACKIE KENNETH	5176 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013223	SEIJO ET AL, AUDREY R	5180 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013249	RODRIGUEZ, ERNESTO=& MERCEDES	5147 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013265	PRICE, TANYA=& LINCOLN	5139 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013281	GURIK FAMILY TRUST	5135 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013304	RIVAS, JESUS ALFREDO	5131 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013320	CASTILLO, NOERIS J=& ISIS L	5123 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013346	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,448.19	1,822.32	17,822.92
56530013362	NAVARRO CORREA LLC	5115 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013388	RIVAS-RIVERA, CARLOS ALEJANDRO	5111 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013401	HOLNESS, JANET MAUREEN	5107 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013427	NARDI, FRANK J=& PATRICIA L	5103 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013443	MCDANIEL, STEPHEN DONALD	5099 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013469	CEBALLOS, ALBERTO	5095 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013485	PRIETO, JUAN ANTONIO	5091 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013508	NELSON, DONNELL	5087 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013524	VARGAS, NELSON E	15650 SW 136 ST #218	374.13	1,448.19	1,822.32	17,822.92
56530013540	CARROLL, MICHAEL LANCE	5118 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013566	PEREZ, JOEL	5122 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013582	GARCIA, DAVID ANGEL RIOS	CALLE 21	374.13	1,448.19	1,822.32	17,822.92
56530013605	HANKS, JUDY	5130 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013621	SOARES, WENDEL FRANCO	5134 GENOA ST	374.13	1,448.19	1,822.32	17,822.92

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56530013647	ROJAS, CARLOS ALFONSO	5138 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013663	MULLINS, PIERRE L	5142 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530013689	URIBE, JOHN J	10181 NW 58 ST # 1	374.13	1,448.19	1,822.32	17,822.92
56530013702	HERNANDEZ, JESUS ANTONIO S	5190 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013728	JIMMIE, DESTINEE	5194 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530013744	GOLLAN, SIVAN	19111 COLLINS AVE #801	374.13	1,448.19	1,822.32	17,822.92
56530013760	ZARLING, RICHARD K	5202 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013786	SORIANO, ANABEL	5206 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013809	KEGEL, JOAN L	5210 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013825	MEDINA, DESSIE JOHN	5214 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530013841	BREITAG, ASHLEY N=& JEREMY E	5159 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530013867	MEVS, LAURANT	5155 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530013883	CARTY, ERWIN O	5151 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530013906	REID, VERONICA BROWN	5147 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530013922	OJEDA, LAZARO CESAR	5143 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530013948	RAMSAY, JERMAINE H	5139 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530013964	PREISSEL JR, WILLIAM F	5135 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530013980	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,448.19	1,822.32	17,822.92
56530014002	DE LOURDES GALVEZ, MARIA	5123 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014028	DESHOMMES, NICKES=& JUNY VASTY	5115 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530014044	MALETTE JR, PIERRE H	5111 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530014060	TAMBARKIS, KELLY A=& JASON C	5107 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014086	JACQUES, ERIC J	5099 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014109	BASSIL, CYNTHIA	5095 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530014125	WURZBURG, ERIC S=& ANITA C	5087 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014141	MOHNEN, CHARLES HANS	5083 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530014167	PARRA, MARCO A=& FABIOLA	5079 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014183	LUBIN, ALEX=& CLAIRE N	5075 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014206	RICHARDSON, JOHN FITZGERALD	5071 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014222	TONDO, PATRICK MICHAEL	5080 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530014248	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,448.19	1,822.32	17,822.92
56530014264	MERLO, ANTHONY=& KIM	5088 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530014280	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,448.19	1,822.32	17,822.92
56530014303	LAURENT, BONIFACE	5096 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530014329	ALBAN, WALTER HENRY	5191 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530014345	VELASCO, GLORIA PEREZ	5195 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530014361	TIMMER, JACOB MICHAEL	5199 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530014387	LOPEZ, BRANDON	5203 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530014400	WIDJAJA, DANNY CHRISTIAN	5207 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530014426	HERNANDEZ, MARITZA LUZ	5211 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530014442	DICKERSON, MICHAEL W=& DEBRA L	5215 VIZCAYA ST	374.13	1,448.19	1,822.32	17,822.92
56530014468	DE LEON, EDMUNDO PONCE	5219 VIZCAYA STREET	374.13	1,448.19	1,822.32	17,822.92
56530014484	MEJIA, ERNESTO	5200 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014507	SEIDL, JANE	450 CANYON OAKS DR	374.13	1,448.19	1,822.32	17,822.92
56530014523	RENDON, DAVID ORLANDO ALVIS	5192 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014549	PIERRE, JERMAIN J	5184 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014565	ANCHIQUE, LUIS A RAMIREZ	5180 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014581	MARRERO, LAZARA L	5176 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014604	WADE, SHAWN CHRISTOPHER	2219 POLK STREET	374.13	1,448.19	1,822.32	17,822.92
56530014620	ROBERTS, JOHN DAVID	5168 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014646	ALVAREZ JACINTO, MANUEL	5194 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530014662	NEGRON, FREDDIE JOSE	5190 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530014688	GUERRA, JAZMIN A NAVARRO	5186 GENOA STREET	374.13	1,448.19	1,822.32	17,822.92
56530014701	SOMARRIBA, ALMA N	5182 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530014727	RAMOS, OLGA MARGARITA	5178 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530014743	BRITO JR, OSCAR	5169 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014769	SOKOLOWSKI, THOMAS R	5173 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014785	CHEVALIER JR, RAMON E	5175 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014808	MCMILLAN, MICHAEL RICHARD	5179 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014824	BROWN, BILLIE	5185 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014840	PATTERSON, MICHAEL	5189 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92

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56530014866	BROOKS, LARRY	5193 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014882	HOGUE, BRYAN JOHN	5197 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014905	ARCAYA, MAX	5201 BERGAMO WAY	374.13	1,448.19	1,822.32	17,822.92
56530014921	POWE, MICHAEL MILTON	5207 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014947	DELAHAYE, MICHELLE A	5211 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530014963	HEMELBERG, WILLIAM=& ESPERANZA	5215 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530014989	PALACIOS NOGUERA, PEDRO CESAR	5219 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015001	GAUDIO, ERIN M	5223 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015027	IRVING, WILLIAM S=& ANDRA B	5227 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015043	DONZANTI, DAVID BLAZE	5222 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015069	WILLIAMS III, BOBBY WILLIAM	5218 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015085	URIBE, YANNETH	5214 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015108	NORTH, WILLIAM W	5210 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015124	GUNTNER JR, DONALD	5206 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015140	HERNANDEZ LADINO, ZAIDA YENY	5202 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015166	ROACH, CECILIA MARIA	5198 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015182	TORRES, CHRISTOPHER=& TIFFANY	5194 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015205	GIRON, KEVEN SCOTT	5190 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015221	GLENN GEOGHEGAN REV TRUST	5186 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015247	MENA, MICHAEL=& CAROLINA	5182 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015263	DIEUVELHOMME, JAMES=& SABRINA	5178 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015289	MORTIMER, ORPHA=& REBECCA	5174 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015302	NAVARRO, CARMEN	5170 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015328	PRO, GUSTAVO ADOLFO	5166 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015344	BARONE, TIMOTHY	5162 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015360	FRANCIS, ZOLA DENESE	5158 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015386	DUFORT, LEVEL	5154 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015409	MUNOZ, OSCAR LEONARDO	5150 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015425	FERGUSON, NICOLE ANN	5146 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015441	RIVERA JR, ANGEL LUIS	5142 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015467	SMART, ANNMICHAEL P	5138 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015483	BROWNE, AGNES	5134 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015506	LATANGE, NORMAN	5130 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015522	GRATOSKY, PETER DONALD	5126 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015548	HERNANDEZ, JUSTIN LUCAS	5122 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015564	ARIAS, WALTHER ORLANDO	5118 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015580	PEREZ, JUAN MIGUEL	1 SPRUCE ST	374.13	1,448.19	1,822.32	17,822.92
56530015603	CASAL, JACQUELINE R	5110 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015629	PONCE, JUAN J	5106 MONCA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015645	SAUCEDO, OSCAR	5102 MONZA COURT	374.13	1,448.19	1,822.32	17,822.92
56530015661	SANCHEZ, KAREN V=& CARLOS A	5098 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015687	MEDINA, JOSEPHINE MICHELLE	5094 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015700	WILLIAMS, TONI RENEE	5090 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015726	CENATUS, STENVENS	5086 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015742	BORBON-MENDEZ, HARVER	5082 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015768	PRETEL, LEONIDAS ANTONIO	5078 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015784	MOORE, LINDA	5074 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015807	GRAY III, ISAAC MCKINLEY	5070 MONZA CT	374.13	1,448.19	1,822.32	17,822.92
56530015823	PEREZ, DAGOBERTO	3565 W 94 STREET	374.13	1,448.19	1,822.32	17,822.92
56530015849	SINER, CHRISTOPHER J=& NAOMI N	5057 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530015865	OROZCO, JOHN J=& CLAUDIA MARIA	15314 SUMMIT PLACE CIRCLE	374.13	1,448.19	1,822.32	17,822.92
56530015881	MYCO, NICOLA	5065 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530015904	LYNCH JR, DOUGLAS BARTON	5069 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530015920	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,448.19	1,822.32	17,822.92
56530015946	ALIYEV, RAFAEL R	5077 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530015962	RODRIGUEZ, FRANCISCO JAVIER	5081 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530015988	DURAN, ALFREDO JOSE	5089 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530016000	MARTI, URSULA I=& JOSE E	5097 RIMINI AVE	374.13	1,448.19	1,822.32	17,822.92
56530016026	ST FLEUR, LESLY=& SABIA	5110 GENOA STREET	374.13	1,448.19	1,822.32	17,822.92
56530016042	DODICK, TIMOTHY E	5106 GENOA ST	374.13	1,448.19	1,822.32	17,822.92
56530016068	VALDES, ROBERTO=& GUADALUPE	5102 GENOA STREET	374.13	1,448.19	1,822.32	17,822.92

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56530019023	CC AVE MARIA LLC	2020 SALZEDO AT #200	0.00	0.00	0.00	0.00
56530019049	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019065	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019162	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019188	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019243	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019269	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019285	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019308	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530019324	PROCK, CHARLES D	4744 ALLEGRA DR	374.13	1,938.45	2,312.58	21,237.38
56530019340	JASSO, JOHN J=& SUSAN L	4740 ALLEGRA DR	374.13	1,938.45	2,312.58	21,237.38
56530019366	TURNER, GRAHAM JASON PETER	4736 ALLEGRA DR	374.13	1,938.45	2,312.58	21,237.38
56530019382	CASON, MANUELA	4732 ALLEGRA DR	374.13	1,938.45	2,312.58	21,237.38
56530019405	GORDON, MIKHAIL STEPHON	4728 ALLEGRA DR	374.13	1,938.45	2,312.58	21,237.38
56530019421	EDWARDS, ATHALIE LATOYA	13749 NW 18TH CT	374.13	1,938.45	2,312.58	21,237.38
56530019447	MULDROW JR, ERVIN JEROULD	4729 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019463	KARIPIDIS, THOMAS	4733 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019489	TAVARES, MARC A=& TORRI	4737 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019502	FERRARA, ANIELLO	4741 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019528	CASTANET, MELANIO OSCAR VALDES	4761 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530019544	MCBRIDE, LATIVIA YVONNE	4765 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530019560	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530019586	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530019609	DEMOYA, JOSHUA A	4779 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530019625	HOLNESS, JANET M	4783 ROSETTA TER	374.13	1,938.45	2,312.58	21,237.38
56530019641	WOLF, JENNIFER MARIE	4787 ROSETTA TER	374.13	1,938.45	2,312.58	21,237.38
56530019667	BONANNO, JUSTIN NICHOLAS	4791 ROSETTA TER	374.13	1,938.45	2,312.58	21,237.38
56530019683	CASTANET, MELANIO OSCAR VALDES	4795 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530019706	DIAMOND, ALLEN ULRICK	4939 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530019722	SAMUEL, ANTONIO R	4943 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530019748	BURGOS, JAIME E DONATO	4722 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019764	ERWIN, KERMIT R	4726 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019780	BUITRAGO, ANDRES ALEJANDRO	4730 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019803	GRILLO, JHONNY A SAAVEDRA	4734 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019829	FERGUSON-WALKER, RAMON	4738 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019845	ELIMINO, RONALDO BALADAD	4742 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019861	FLOR-VERA, MARIA DOLORES	4746 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019887	STREET, ERNA M	4750 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019900	SEBASCO, YORDAN P	4754 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019926	WILSON, CHARMINE S	4758 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019942	ROBERTS, MICHELLE N	4762 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019968	FLETCHER, VALERIE P	4766 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530019984	GUILLAUME-JOSEPH, JUDITH	4770 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020009	PALMESE, ELISEO JOHN	4774 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020025	FRANCOIS, MAXI=& SABINA	4778 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020041	BROWN, LIONEL	531 AV DONEGANI	374.13	1,938.45	2,312.58	21,237.38
56530020067	BLANCO, JULIO ALEXANDER	4786 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020083	JEAN-MARIE, DOROTA J	4790 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020106	MESA, LAZARO	4794 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020122	NUNEZ, ROGER LEE	4798 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020148	CABRERA, JORGE L	4802 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020164	CARROLL, THOMAS S=& AFRICA	4806 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020180	HIDALGO, OLGA Y	4810 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020203	CAMPOS, PEDRO MOISES	4814 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020229	CELESTIN, WILKY=& NERTHA D	4818 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020245	NARCISSE, ELINE PATRICIA	4822 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020261	NAVARRO, PETRA R	4826 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020287	GOMEZ, GEOVANY	5780 NW 111TH ST	374.13	1,938.45	2,312.58	21,237.38
56530020300	SUAREZ, TOMAS BERMUDEZ	4834 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020326	MATA, ROBERTO CLEMENTE ORTIZ	4838 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020342	RODRIGUEZ, MELISSA ELLANA	4842 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38

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56530020368	LOTHIAN, MEL	4846 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020384	REID, CHRISTIAN A	4850 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020407	LESCHHORN, CARLOS E	4854 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020423	PEREZ-SORDO, CARLOS ALBERTO	4858 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020449	MURPHY, LEN=& FAY A	4862 CORRADO WAY	374.13	1,938.45	2,312.58	21,237.38
56530020465	TORO, CLAUDIA DE JESUS	4866 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020481	MCDONALD, DEVEROUX	4870 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020504	MONTIEL, JOSE RAFAEL	4874 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020520	GUATY, RONALD SERRET	4871 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020546	VICIOSO, DYLAN A	4863 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020562	GUTIERREZ, JOSE LUIS	4839 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020588	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020601	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020627	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020643	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,938.45	2,312.58	21,237.38
56530020669	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020685	BRUTUS, CLAUDIA	4805 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020708	MARTINEZ, KETTELIE	4801 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020724	BIEN-AIME, STACEY NICOLE	4795 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020740	URRUTIA, RONALD=& YESENIA	4791 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020766	MESSERCOLA, FRANK K=& CAROL A	4787 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020782	NAKKALA, RADHAKRISHNA	4783 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020805	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020821	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020847	RODRIGUEZ, DHARMA G VELASCO	4771 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530020863	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530020889	GONZALEZ, CARLOS A=& CARMEN M	17794 NW 175TH AVE	374.13	1,938.45	2,312.58	21,237.38
56530020902	MELENDEZ, MAXIMILLIAN	4764 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530020928	CASE, TANYA N	4768 ROSETTA TER	374.13	1,938.45	2,312.58	21,237.38
56530020944	MAYWOOD 123 LLC	PO BOX 8275	374.13	1,938.45	2,312.58	21,237.38
56530020960	DE GLUCK, AMALFI ACEVEDO	11401 NW 107 ST	374.13	1,938.45	2,312.58	21,237.38
56530020986	BUITRAGO, JOHN HERVER	4780 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530021008	GONZALEZ, CESAR I JIMENEZ	5784 ROSETTA TER	374.13	1,938.45	2,312.58	21,237.38
56530021024	RINCON, DAVID ALFONSO	4788 ROSETTA TER	374.13	1,938.45	2,312.58	21,237.38
56530021040	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021066	CASTANET, MELANIO OSCAR VALDES	4761 ROSETTA TERRACE	374.13	1,938.45	2,312.58	21,237.38
56530021082	MATTHEW, KRISPIN LEROY	4925 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021105	ACUNA, FRANCY	4921 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021121	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021147	DEL TORO, LUISA I	4913 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021163	SOKOLOWSKI, MICHAEL A=& VICKY	4909 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021189	COLON, FELIPE GONZALEZ	4905 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021202	CEBREROS, JORGE LUIS=& KARLA	4901 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021228	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021244	RUIZ-TAGLE, JOSE ANTONIO OLFOS	4893 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021260	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021286	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021309	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021325	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530021341	MANAGO, MICHAEL A=& SARIKA	4886 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021367	BURGOS, CESAR EDUIN	4894 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021383	MOJICA, ELWIN D LOPEZ	4898 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021406	GRAS, ANTHONY M=& HELEN	4902 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021422	DESSALINES, JUNIOR	4906 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021448	DAVILMAR, JIM	4912 IRON HORSE WAY	374.13	1,938.45	2,312.58	21,237.38
56530021464	PAGAN, ALEJANDRO D GONZALEZ	628 SAND CREEK CIR	374.13	1,938.45	2,312.58	21,237.38
56530021480	LE, DAO MAU	4988 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021503	SAENZ, JULIAN E	4992 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021529	HAYNES, CANDYCE MARIE	4996 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021545	BARRERA JR, JORGE E	5008 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021561	WILLIAMS, COREY PATRICK	5012 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56530021587	RODRIGUEZ, CAMILO A	5016 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021600	SKROKO, DAVID P	5020 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021626	EUGENIA DEL SOCORRO VALENCIA	5024 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021642	FROMETA, LUIS ENRIQUE	5028 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021668	EVANS, ERNIA E	5032 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021684	SPILLER, STEVEN TROY=& JESSICA	5036 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021707	REMY, JEAN E	5040 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021723	JEAN, WESLEY	5044 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021749	GONZALEZ, GUILLERMO=& MAYELIN	5043 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021765	SHANKS, EDWARD T	5035 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021781	FARIAS-BRYANT, ELIZABETH	5029 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021804	APONTE, JOHANNA MARIA=& DAVID	5023 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021820	TERRELL, NATASHA K	5017 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021846	LEYVA, HELENA	5009 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021862	SHAKIROVA, ALEKSANDRA	5005 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021888	ORTIZ, OLIVER M=& ROSTAWNY	5001 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530021901	PEREZ, PHILIP=& FREDa MARIE	4993 SALERNO ST	374.13	1,938.45	2,312.58	21,237.38
56530023022	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530023048	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530023080	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530023103	JOSEPH, DAMASSE	5089 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023129	DIFO, RAMON A BURGOS	5081 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023145	PEREZ, JUAN RAMON TORRES	5077 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023161	THOMPSON, CORNELIUS	5073 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023187	WHIPPS, LISA JANE	5069 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023200	STROEMER, EVA-MARIA	5065 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023226	GONZALEZ MARTINEZ, AUGUSTO A	5057 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023242	JIMENEZ, HECTOR F=& BERENICE	5053 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023268	MARSH, CHARLENE	5049 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023284	DANIEL, MARIA JOSE	5045 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023307	ZAPATA, JAVIER ALVARO	5037 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023323	BRILLON, JOSEPH ANTHONY	5033 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023349	MIR, LUIS A	5029 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023365	DUQUE, FABIAN	5025 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023381	CRUZ, JOSE FRANCISCO	5017 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023404	BROWNE, ROBERT A	5013 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023420	STRIZ, ETHAN EDWARD=& JILL	5088 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023446	EVANGELIS, SAMUEL S	5084 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023462	POWELL, SONIA MARIE	5080 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023488	KALCHUK, JOSEPH	5076 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023501	OCASIO, JULIO A ARROYO	5072 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023527	Y & B ADONY REVOCABLE TRUST	5068 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023543	DE LEON, MARIA ISABEL	5064 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023569	SHILLING, GAIL ANITA	5060 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023585	GUZMAN, GEORGE=& DEBRA K	5056 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023608	CASANOVA, RICARDO E	5052 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023624	NIETO, AGUSTIN=& BEATRIZ	5048 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023640	PINZON, HECTOR	5044 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023666	MELLEN SR, RICHARD ALLEN	5040 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023682	CORONELL, YONNATAN A	5036 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023705	CAROSO, ELVANO T	5032 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023721	GAUGHAN, THOMAS=& GUADALUPE	8459 BENELLI CT	374.13	1,938.45	2,312.58	21,237.38
56530023747	GONZALEZ, ANCIZAR=& MARIA D	5024 ARANCIAL LN	374.13	1,938.45	2,312.58	21,237.38
56530023763	DAVIS, JEFFREY MICHAEL	5020 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023789	NEGRON JR, JOSE ANTONIO	5016 ARANCIA LN	374.13	1,938.45	2,312.58	21,237.38
56530023802	GAUDIO SR, GLENN S=& ROSEANN	5012 ARANCIA LANE	374.13	1,938.45	2,312.58	21,237.38
56530023828	MUNOZ, ALICE=& DAVID	4993 RENZO CT	374.13	1,938.45	2,312.58	21,237.38
56530023844	SINCLAIR, OTIS GENE-PAUL	4989 RENZO CT	374.13	1,938.45	2,312.58	21,237.38
56530023860	WRIGHT, PAUL CLIFTON	10920 BIRCHWOOD PLACE	374.13	1,938.45	2,312.58	21,237.38
56530023886	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530023909	RODRIGUEZ, RAUL ROBERTO	4977 RENZO CT	374.13	1,938.45	2,312.58	21,237.38

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56530023925	AMARO, OSCAR FELIX=& DORIS	4973 RENZO CT	374.13	1,938.45	2,312.58	21,237.38
56530023941	GOEBEL, MOLLY E	4969 RENZO CT	374.13	1,938.45	2,312.58	21,237.38
56530023967	CHAN, JAMES	4965 RENZO CT	374.13	1,938.45	2,312.58	21,237.38
56530023983	POWELL, RANDY W	4961 RENZO CT	374.13	1,938.45	2,312.58	21,237.38
56530025622	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530025664	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530026029	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530026045	ROJAS, MIGUEL E PLAZAS	5041 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026061	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026087	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026100	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026126	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026142	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026168	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026184	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026207	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026223	VICKERS, AINSLEY S	4973 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026249	FERNANDEZ, JOSE JUNIOR LEITAO	4969 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026265	ROJAS, SANDRA	4961 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026281	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026304	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026320	NWALUPUE, FLORA MALUWA	4949 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026346	MCGRAW, REGINALD	4945 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026362	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026388	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026401	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026427	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026443	BENNETT, JOANIE D	4913 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026469	ROCHA, AMIL=& DENISE L	4905 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026485	CURLEY, RICHARD G=& JOANNE L	4901 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026508	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026524	LOPEZ, TAYRA	4893 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026540	LOPEZ, KEVIN	4885 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026566	ST FLEUR, ATHLET=& JOAN CEREMY	5032 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026582	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026605	FOSTER, JOHNNY SHAWN DALE	5016 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026621	BHAGWANDIN, NICOLE A	5008 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026647	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026663	SHAPIRO, AMANDA HOWARD	4988 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026689	LOUIS, CLAUDY	4984 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026702	PORTA JR, NELSON G	4980 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026728	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026744	MAGEE, TANISHA	4972 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026760	VAN KILS, KEES	4968 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026786	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026809	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026825	TABORDA, KATHERYN	4956 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026841	MALDONADO JR, GEORGE	4952 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026867	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026883	PIERRE, MARIONNE	4944 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026906	ADAMES, JOHN F=& NANCY	4938 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026922	LORA, LILIA	4920 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530026948	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026964	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530026980	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530027002	4896 AVE MARIA LLC	888 BRICKELL KEY DR #306	374.13	1,938.45	2,312.58	21,237.38
56530027028	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
56530027044	MONTANO, RANDALL JOSE	4884 CORRADO AVE	374.13	1,938.45	2,312.58	21,237.38
56530028027	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530028043	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530028069	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00

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56530028085	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530028108	CC AVE MARIA LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56530028124	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028140	CC AVE MARIA LLC	2021 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028166	CC AVE MARIA LLC	2021 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028182	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028205	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028221	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028247	CC AVE MARIA CCL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028263	CC AVE MARIA CCL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028289	CC AVE MARIA CCL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028302	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028328	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028344	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028360	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028386	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028409	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028425	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028441	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028467	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028483	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028506	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028522	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028548	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028564	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028580	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028603	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028629	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028645	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028661	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028687	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028700	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028726	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028742	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028768	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028784	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028807	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028823	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028849	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028865	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028881	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028904	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028920	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028946	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028962	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530028988	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029000	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029026	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029042	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029068	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029084	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029107	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029123	CC AVE MARIA LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029149	CC AVE MARIA LL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029165	CC AVE MARIA LL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029181	CC AVE MARIA LL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029204	CC AVE MARIA LL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56530029220	CC AVE MARIA LL	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
56540000022	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56540000048	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56540000064	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
56540000080	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
56540000608	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56540000624	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56540000640	AVE MARIA STEWARDSHIP	2600 GOLDEN GATE PKWY	0.00	0.00	0.00	0.00
56540000666	MUZI, PHILIP M=& DOROTHY	9623 SPRINGLAKE CIR	374.13	1,224.69	1,598.82	14,721.03
56540000682	CATON, JAMES MICHAEL	5314 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000705	COLOMBO, WILLIAM PATRICK	5318 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000721	MEDINA JR, ALVARO A	5322 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000747	TANKERSLEY FAMILY TRUST	5326 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000763	HIBBERT, BRIDGETTE ORINTHEA	5330 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000789	CARDONA, CARLOS D	5334 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000802	WATSON JR, NORVAL NICHOL	5338 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000828	MACARTNEY, RYAN S=& ANDREA B	5342 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000844	GREAVES, DERRICK	5346 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540000860	PHYLLIS TYLER REVOCABLE TRUST	5333 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540000886	PATEL, AJAY	5337 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540000909	DOMINGUES, CRISTIANO C	5341 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540000925	CHU, GUANGDA	5345 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540000941	CHRISTEN, ROBERT EDWARD CARL	5349 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540000967	LOZIER, SHELLEY=& RUTH	5353 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540000983	PELLEGRINI, THOMAS	5357 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540001005	ARCHIE, SHIRLEY LEWIS	5361 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540001021	CALDON, MATTHEW R	5360 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540001047	HDM2 CORP	560 20 AVE N E	374.13	1,224.69	1,598.82	14,721.03
56540001063	JUSTMANN, COURTNEY	5352 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540001089	SMITH, HERBERT B=& JERIS L	5348 ALLEN PL	374.13	1,224.69	1,598.82	14,721.03
56540001102	GIEGER REVOCABLE TRUST	10795 EAST PINWOOD DR	374.13	1,224.69	1,598.82	14,721.03
56540001128	GARRIDO, KATIA LUCIA	5340 ALLEN PLACE	374.13	1,224.69	1,598.82	14,721.03
56540001144	OLUKOLU, OLUSOJI=& RONA M	5335 CHESTERFIELD DRIVE	374.13	1,224.69	1,598.82	14,721.03
56540001160	GUALDRON, MIGUEL ANGEL LICERO	5329 CHESTERFIELD DRIVE	374.13	1,224.69	1,598.82	14,721.03
56540001186	HART SINGLETON, BEVERLY	5325 CHESTERFIELD DRIVE	374.13	1,224.69	1,598.82	14,721.03
56540001209	COLLINS, DEREK GIRARD	5321 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540001225	DIEUDONNE, IRLANDE ALCIDE	5317 CHESTERFIELD DR	374.13	1,224.69	1,598.82	14,721.03
56540001241	HUDSON, GREGORY=& VERONICA	5313 CHESTERFIELD DRIVE	374.13	1,224.69	1,598.82	14,721.03
56540001267	KOONCE JR, NATHANIEL C	5319 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001283	HAWKINS, KAREN H	5323 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001306	BURILLO-AZCARRAGA, EMILIO	5331 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001322	CARRILLO, SUZANNA M	5339 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001348	DUDEK, JAMES S=& MARY J	5343 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001364	MCQUADE, MICHAEL J	5355 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001380	CHARPENTIER, EDDY=& MARIE L	5312 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001403	ARANGO, RAFAEL ANTONIO	5316 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001429	SPATARO, PETER W=& VIRGINIA M	5320 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001445	ESPINOZ, EDWARD N	5324 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001461	HALISKY, TIMOTHY ROBERT	5328 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001487	JARAMILLO, FERNANDO	5332 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001500	ALEJANDRO & KAREN KABILING	5336 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001526	BARRACO, MICHELLE HIGGINS	5340 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001542	WALLACE, TAMARAH=& DEVON	5344 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001568	JONES, KAREN E=& SHAWN P	5348 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001584	CHRISTOPHER, RAYMOND	5354 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001607	SOTO, MICHAEL A=& NELDA E	5358 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001623	BRITO, OSCAR=& MARIA	5362 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001649	ARMSTRONG, CLIFFORD	5366 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
56540001665	THOMAS, WINSTON A	5370 CHANDLER WAY	374.13	1,224.69	1,598.82	14,721.03
59940002180	RIO 106 LLC	12 CENTURY LN	374.13	403.00	777.13	4,810.78
59940002203	GROVE, GARRY R	27 CREIGMONT LN	374.13	403.00	777.13	4,810.78
59940002229	JEANETTE M RAU TRUST	5706 MAYFLOWER WAY UNIT 203	374.13	403.00	777.13	4,810.78
59940002245	LEONARD, JAMES F=& KATHLEEN A	5706 MAYFLOWER WAY UNIT 204	374.13	403.00	777.13	4,810.78
59940002261	DESIATO, RUDY	1 ADMIRAL COURT	374.13	403.00	777.13	4,810.78
59940002287	KLUCIK, ROBERT L=& SALLY ANN	5706 MAYFLOWER WAY #206	374.13	403.00	777.13	4,810.78

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59940002300	GAGNON, RAY=& JOANN	PO BOX 3536	374.13	403.00	777.13	4,810.78
59940002326	MCCANN, MARK	4 FOX HOLLOW DR	374.13	403.00	777.13	4,810.78
59940002342	MILLER, TIMOTHY A	5702 MAYFLOWER WAY #301	374.13	403.00	777.13	4,810.78
59940002368	STERNBERG, ANN	5702 MAYFLOWER WAY #302	374.13	403.00	777.13	4,810.78
59940002384	CLACK, JILL GEISEN	5702 MAYFLOWER WAY #303	374.13	403.00	777.13	4,810.78
59940002407	CUNNINGHAM, JOHN=& ENES	5702 MAYFLOWER WAY #304	374.13	403.00	777.13	4,810.78
59940002423	ROMERO, STEVEN J	175 RAMONA CT	374.13	403.00	777.13	4,810.78
59940002449	LAWE, DESMOND J=& NORA A	5702 MAYFLOWER WAY #306	374.13	403.00	777.13	4,810.78
59940002465	MASCHINO, JEROME=& MARY	5702 MAYFLOWER WAY #307	374.13	403.00	777.13	4,810.78
59940002481	JOHN V CALCE LIV TRUST	1505 IXORA DRIVE	374.13	403.00	777.13	4,810.78
59940002986	RICHTER, LINDA AILEEN	5705 MAYFLOWER WAY UNIT 1401	374.13	403.00	777.13	4,810.78
59940003008	MONTEROSSO, JAMES	5705 MAYFLOWER WAY #1402	374.13	403.00	777.13	4,810.78
59940003024	HICKS, KATHRYN L	440 KENEC DR	374.13	403.00	777.13	4,810.78
59940003040	LEAH ANN GOSLING LIV TRUST	6101 6TH AVENUE NW	374.13	403.00	777.13	4,810.78
59940003066	MARY LOU DONNELLY TESTAMENTARY	3250 GREEN DOLPHIN LN	374.13	403.00	777.13	4,810.78
59940003082	CONROY, MARK EDWARD	23105 ALEXA DR	374.13	403.00	777.13	4,810.78
59940003105	SEVERO, LISA J	18003 DAWN CT	374.13	403.00	777.13	4,810.78
59940003121	BRAMER, DAVID C=& JANICE L	25 SOUTH JOHNSON RD	374.13	403.00	777.13	4,810.78
59940003529	ZITANI, RICHARD J=& PATRICIA E	5698 MAYFLOWER WAY #401	374.13	662.00	1,036.13	6,766.86
59940003545	ROBERT C & HELEN V KONYAK SR	5698 MAYFLOWER WAY #402	374.13	662.00	1,036.13	6,766.86
59940003561	MEYER, JEAN L	PO BOX 194	374.13	662.00	1,036.13	6,766.86
59940003587	COWING FAMILY WEALTH TRUST	5252 W 128TH TERRACE	374.13	662.00	1,036.13	6,766.86
59940003600	SCHMEDA, JOHN A=& SUE A	5698 MAYFLOWER WAY #405	374.13	662.00	1,036.13	6,766.86
59940003626	DRUMMEY SR, DENIS M	5698 MAYFLOWER WAY #406	374.13	662.00	1,036.13	6,766.86
59940003642	TEETERS, BARBARA E	5698 MAYFLOWER WAY #407	374.13	662.00	1,036.13	6,766.86
59940003668	OCEAN, STEPHEN M	5698 MAYFLOWER WAY #408	374.13	662.00	1,036.13	6,766.86
59940003684	CONNOLLY, MARY A	212 BRIGANTINE CIR	374.13	662.00	1,036.13	6,766.86
59940003707	CARL P CASSATA JR TRUST	1810 STEFFEN DR	374.13	662.00	1,036.13	6,766.86
59940003723	MASSOUD, PAUL T=& SANDRA E	5694 MAYFLOWER WAY #503	374.13	662.00	1,036.13	6,766.86
59940003749	SPAGNOLO, CAROL RENEE	5694 MAYFLOWER WAY #504	374.13	662.00	1,036.13	6,766.86
59940003765	CONNOR, SHARON LYNNE	5694 MAYFLOWER WAY #505	374.13	662.00	1,036.13	6,766.86
59940003781	MASTANDREA, MICHAEL A	5694 MAYFLOWER WAY #506	374.13	662.00	1,036.13	6,766.86
59940003804	G8 INVESTMENTS LLC	5694 MAYFLOWER WAY #507	374.13	662.00	1,036.13	6,766.86
59940003820	WRIGHT, MARCIA E	5694 MAYFLOWER WAY #508	374.13	662.00	1,036.13	6,766.86
59940003846	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	662.00	1,036.13	6,766.86
59940003862	SPENCE, ANN M	5701 MAYFLOWER WAY #1302	374.13	662.00	1,036.13	6,766.86
59940003888	MENDOZA, CARMEN MILAGROS	5701 MAYFLOWER WAY #1303	374.13	662.00	1,036.13	6,766.86
59940003901	VARELA, DAVID L	5701 MAYFLOWER WAY #1304	374.13	662.00	1,036.13	6,766.86
59940003927	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	662.00	1,036.13	6,766.86
59940003943	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	662.00	1,036.13	6,766.86
59940003969	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	662.00	1,036.13	6,766.86
59940003985	PULTE HOME COMPANY LLC	24311 WALDEN CENTER DR	374.13	662.00	1,036.13	6,766.86
63760000028	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000044	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000060	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000086	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000109	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000125	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000141	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000167	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000183	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000206	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000222	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000248	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000264	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000280	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000303	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000329	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000549	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000565	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000581	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00

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63760000604	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000620	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000646	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000662	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000688	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000701	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000727	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000743	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000769	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000785	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000808	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000824	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000840	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000866	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000882	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000905	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000921	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000947	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000963	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760000989	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001001	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001027	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001043	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001069	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001085	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001108	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001124	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001140	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001166	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001182	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001205	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001221	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001247	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001263	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001289	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001302	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001328	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001344	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001360	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001386	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001409	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001425	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001441	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001467	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001483	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001506	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001522	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001548	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001580	LENNAR HOMES LLC	10481 BEN C PRATT	0.00	0.00	0.00	0.00
63760001603	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001629	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001645	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001661	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001687	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001700	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001726	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001742	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001768	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001784	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001807	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001823	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
63760001849	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001865	J&N FRIESEN VAC PROP FAM TRUST	12300 TALBOT RD	374.13	1,938.00	2,312.13	23,715.67
63760001881	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001904	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001920	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001946	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001962	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760001988	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002000	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002026	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002042	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002068	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002084	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002107	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002123	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002149	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002165	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002181	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002204	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002220	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002246	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002262	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002288	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002301	NINO, LISA	6052 DIAMONTE PL	374.13	1,938.00	2,312.13	23,715.67
63760002327	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002343	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002369	CAROL A VOGT REV TRUST	6064 DEAMONTE PL	374.13	1,938.00	2,312.13	23,715.67
63760002385	WOODS, JODI A=& KEVIN J	6068 DIAMONTE PL	374.13	1,938.00	2,312.13	23,715.67
63760002408	SHEPHARD, LAKESHIA GRANT	702 REXFORD WAY	374.13	1,938.00	2,312.13	23,715.67
63760002424	DIEMER, JOHN THOMAS	4490 4TH CONC NORTH	374.13	1,938.00	2,312.13	23,715.67
63760002440	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002466	FLYNN, MARK A=& MICHAEL D	5985 BERWICK LN	374.13	1,938.00	2,312.13	23,715.67
63760002482	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002505	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002521	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002547	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002563	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002589	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002602	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002628	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002644	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002660	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002686	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002709	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002725	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002741	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002767	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002783	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002806	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002822	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002848	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002864	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002880	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002903	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002929	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002945	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002961	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760002987	GREGORY R PUTNAM REV TRUST	5886 BERWICK LN	374.13	1,938.00	2,312.13	23,715.67
63760003009	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003025	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003041	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67

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63760003067	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003083	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003106	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003122	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003148	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003164	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003180	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003203	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003229	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003245	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003261	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003287	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003300	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003326	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003342	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003368	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003384	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003407	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003423	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003449	LENNAR HOMES LLC	10481 BEN C PRATT	374.13	1,938.00	2,312.13	23,715.67
63760003465	DEGRAY, VICTOR-& FREDIA	5990 BERWICK LN	374.13	1,938.00	2,312.13	23,715.67
63760003481	HARVEY, WILLIAM F	5994 BERWICK LN	374.13	1,938.00	2,312.13	23,715.67
63760003504	GOMEZ, PABLO ARMANDO HOYOS	5998 BERWICK LN	374.13	1,938.00	2,312.13	23,715.67
63760003708	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760003902	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004008	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004529	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004545	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004561	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004587	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004600	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004626	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004642	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004668	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004684	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004707	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004723	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004820	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760004927	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760005023	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760005120	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760005146	LENNAR HOMES LLC	700 NW 107TH AVE	0.00	0.00	0.00	0.00
63760005162	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005188	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005201	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005227	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005243	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005269	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005285	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005308	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005324	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005340	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005366	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005382	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005405	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005421	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005447	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005463	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005489	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005502	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005528	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67

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63760005544	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005560	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005586	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005609	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005625	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005641	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005667	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005683	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005706	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005722	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005748	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005764	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005780	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005803	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005829	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005845	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005861	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005887	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005900	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005926	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005942	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005968	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760005984	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760006006	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760006022	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760006048	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760006064	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
63760006080	LENNAR HOMES LLC	700 NW 107TH AVE	374.13	1,938.00	2,312.13	23,715.67
69287000026	I M & M A FORBES LIVING TRUST	6125 VICTORY DR	374.13	403.00	777.13	4,810.78
69287000042	AVE MARIA 1202 LLC	941 W MORSE BLVD #315	374.13	403.00	777.13	4,810.78
69287000068	DEMETREE, MARY L	941 W MORSE BLVD #315	374.13	403.00	777.13	4,810.78
69287000084	VELA, ROBERTO ALVAREZ	6767 SW 67TH ST	374.13	403.00	777.13	4,810.78
69287000107	AVE MARIA 1205 LLC	941 W MORSE BLVD SUITE 315	374.13	403.00	777.13	4,810.78
69287000123	AVE MARIA 1206 LLC	941 W MORSE BLVD #315	374.13	403.00	777.13	4,810.78
69287000149	WOOD, KENNETH M=& KATE	230 OUISKI BAYOU DR	374.13	403.00	777.13	4,810.78
69287000165	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD # 355	374.13	403.00	777.13	4,810.78
69287000181	HEDGES, ANNE	5080 ANNUNCIATION CIRCLE	374.13	403.00	777.13	4,810.78
69287000204	THOMAS S MONAGHAN LIV TRUST	PO BOX 373	374.13	403.00	777.13	4,810.78
69287000220	WUNKER REV FAMILY TRUST	5080 ANNUNCIATION CIR #303	374.13	403.00	777.13	4,810.78
69287000246	FREEDY JR, HENRY R=& JUDITH A	5000 HIGHLAND AVE	374.13	403.00	777.13	4,810.78
69287000262	MIRIAM T RAFFERTY REV TRUST	409 PARK LAKE CIR	374.13	403.00	777.13	4,810.78
69287000288	ROMERO, GUSTAVO ADOLFO	5080 ANNUNCIATION CIR#1306	374.13	403.00	777.13	4,810.78
69287000301	CHAMI JOINT TRUST	7675 SANTA MARGHERITA WAY	374.13	403.00	777.13	4,810.78
69287000327	TODD C MACKE REV TRUST	8913 CROWN COLONY BLVD	374.13	403.00	777.13	4,810.78
69287000343	T L MITCHEL REVOCABLE TRUST	611 W 146TH ST	374.13	403.00	777.13	4,810.78
69287000369	CRUZ, PABLITO=& MARIA DELA	4201 H. O. LN	374.13	403.00	777.13	4,810.78
69287000385	POO, RAMON E=& ESTELA S	9835 SW 64TH ST	374.13	403.00	777.13	4,810.78
69287000408	DAVID P MITCHEL REV TRUST	656 W 141ST ST	374.13	403.00	777.13	4,810.78
69287000424	KISH, JOHN M=& JEANE S	4 ELMHURST RD	374.13	403.00	777.13	4,810.78
69287000440	MCHUGH, MARLENE ELIZABETH	80 W BALTIMORE AVE #B108	374.13	403.00	777.13	4,810.78
69287000466	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD #355	374.13	403.00	777.13	4,810.78
69287000482	JACOBS, EUGENE RAYMOND	6223 VICTORY DRIVE	374.13	403.00	777.13	4,810.78
69287000505	GARD TR, BARBARA	9400 MONTELLLO RD	374.13	403.00	777.13	4,810.78
69287000521	MARY M LAUREL REV LIV TRUST	14751 LAKE OLIVE DR	374.13	403.00	777.13	4,810.78
69287000547	KNYSZ JR, WALTER	300 E LONG LAKE RD #145	374.13	403.00	777.13	4,810.78
69287000563	MARGARET C DELEON LIV TRUST	5076 ANNUNCIATION CIR #2306	374.13	403.00	777.13	4,810.78
69287000589	COLEMAN, MICHELLE E	23 ORCHARD PL	374.13	403.00	777.13	4,810.78
69287000602	GOMEZ, ULISES	5068 ANNUNCIATION CIR #202	374.13	403.00	777.13	4,810.78
69287000628	DFM LLC	5072 ANNUNCIATION CIR #329	374.13	403.00	777.13	4,810.78
69287000644	ROMAD INVESTMENTS L P	28341 ORTEGA HWY	374.13	403.00	777.13	4,810.78
69287000660	YATES FAMILY TRUST	5068 ANNUNCIATION CIR #4205	374.13	403.00	777.13	4,810.78

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PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
69287000686	CATON, JAMES W=& MARINA L	5068 ANNUNCIATION CIR # 4206	374.13	403.00	777.13	4,810.78
69287000709	YATES FAMILY TRUST	5068 ANNUNCIATION CIR #4205	374.13	403.00	777.13	4,810.78
69287000725	LANG, FRANZ=& LAURA J	815 WOODBRIDGE TR	374.13	403.00	777.13	4,810.78
69287000741	MELODY M CURTIS REVOC TRUST	5347 FERRARI AVE	374.13	403.00	777.13	4,810.78
69287000767	SHNAIDER, DAVID	5068 ANNUNCIATION CIR # 4210	374.13	403.00	777.13	4,810.78
69287000783	EUSTERMAN, VINCENT D=& JANE H	15452 E PRENTICE LN	374.13	403.00	777.13	4,810.78
69287000806	MAYO, MICHAEL LYNNE	5068 ANNUNCIATION CIR #4301	374.13	403.00	777.13	4,810.78
69287000822	MARJORIE L BEANE FM REV TRUST	5068 ANNUNCIATION CIR #4302	374.13	403.00	777.13	4,810.78
69287000848	SOUTHERS FAMILY REV TRUST	PO BOX 40	374.13	403.00	777.13	4,810.78
69287000864	DEMETREE TR, MARY L	941 W MORSE BLVD #315	374.13	403.00	777.13	4,810.78
69287000880	JUDI SCHWARTZ TRUST	11920 LORENZ WAY	374.13	403.00	777.13	4,810.78
69287000903	STORMS, JEAN ANN	6635 RED ROAN DR	374.13	403.00	777.13	4,810.78
69287000929	ARSENAULT, DAVID=& RAE	4 MAGNOLIA AVE	374.13	403.00	777.13	4,810.78
69287000945	SCHWARTZ INVESTMENT	801 W ANN ARBOR TRL, STE 244	374.13	403.00	777.13	4,810.78
69287000961	DELEGATO, JAMES F=& DIANE M	39211 NW 3RD AVENUE	374.13	403.00	777.13	4,810.78
69287000987	ALDEN, PHYLLIS G	5068 ANNUNCIATION CIR #310	374.13	403.00	777.13	4,810.78
69287001009	BISSON, ROGER W=& ANGELA F	5068 ANNUNCIATION CIR #4311	374.13	403.00	777.13	4,810.78
69287001025	DIX, CAROLYN M	4340 FAIRFAX CT	374.13	403.00	777.13	4,810.78
69287001041	THUL, MARY LOUISE	1244 EIFEL COVE	374.13	403.00	777.13	4,810.78
69287001067	HESS, JAMES M=& CAROL A	5064 ANNUNCIATION CIR #203	374.13	403.00	777.13	4,810.78
69287001083	AVM PROPERTIES LLC	5064 ANNUNCIATION CIR #5306	374.13	403.00	777.13	4,810.78
69287001106	DEFELICE, PATRICIA	1810 GRANTLEY RD	374.13	403.00	777.13	4,810.78
69287001122	HEITMANN, CHRIS	5064 ANNUNCIATION CIRCLE #206	374.13	403.00	777.13	4,810.78
69287001148	AVM PROPERTIES LLC	5064 ANNUNCIATION CIRCLE #306	374.13	403.00	777.13	4,810.78
69287001164	JAMES M BRADY AMEND RES TRUST	5064 ANNUNCIATION CIR #302	374.13	0.00	374.13	0.00
69287001180	MAY, EMILY KATHLEEN	2955 TEPEYAC HILL DR	374.13	403.00	777.13	4,810.78
69287001203	SHAPIC, RICKY P=& JANET R	1290 SAND CASTLE RD	374.13	403.00	777.13	4,810.78
69287001229	ROMAD INVESTESTMENTS LP	28341 ORTEGA HWY	374.13	403.00	777.13	4,810.78
69287001245	AVM PROPERTIES LLC	5064 ANNUNCIATION CIR #5306	374.13	403.00	777.13	4,810.78
69287001261	FAHEY, PATRICK S=& MARIANNE	9 SOCIETY HILL RD	374.13	403.00	777.13	4,810.78
69287001287	SMITH, KATHERINE A	1200 SE 155TH ST	374.13	403.00	777.13	4,810.78
69287001300	SANDRA F WEAVER TRUST	4711 FIGGIE DR	374.13	403.00	777.13	4,810.78
69287001326	DEWANE, FRANK J	1000 PINEBROOK ROAD	374.13	403.00	777.13	4,810.78
69287001342	NOE, MARTIN J	222 MCVEAGH RD	374.13	403.00	777.13	4,810.78
69287001368	TURAN, LORAINIE MARIE	5060 ANNUNCIATION CIRCLE	374.13	403.00	777.13	4,810.78
69287001384	FAHEY, PATRICK S=& MARIANNE	9 SOCIETY HILL RD	374.13	403.00	777.13	4,810.78
69287001407	NEW DIRECTION IRA INC	6121 VICTORY DR	374.13	403.00	777.13	4,810.78
73640100025	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100122	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100148	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100164	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100180	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	0.00	0.00	0.00	0.00
73640100203	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100229	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100245	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100261	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100287	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100300	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100326	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	0.00	0.00	0.00	0.00
73640100342	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100368	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100384	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100407	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100423	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100465	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	0.00	0.00	0.00	0.00
73640100481	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640100504	AVE MARIA UNIVERSITY INC	5050 AVE MARIA BLVD	0.00	0.00	0.00	0.00
73640100520	CAMACHO, MARTHA	5424 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100546	IRISARRI, JOSE	5428 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100562	MANRIQUEZ, ALEX W LOPEZ	5432 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100588	BUITRAGO, ESTANISLAO=& CARMEN	5436 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40

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73640100601	SANTIAGO, FELIPE A ESQUILIN	5440 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100627	DIAZ, MOISES=& ALISHA MAE	5444 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100643	LEPELTIER, THERESE	5448 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100669	BIEN-AIME, MARIE NICOLE	4992 SOUTHWEST 167TH AVE	374.13	1,944.19	2,318.32	21,563.40
73640100685	ALSTON, ERIC A	5456 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100708	GAMBOA, HERNAN J	5460 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100724	SHIRLEY, THERESE MARIE E	5464 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100740	RIVA, JOSE N QUIROZ	5468 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100766	HOLLIS, YVONNE O	5472 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100782	ESQUILIN, MARCELINO	5476 AGOSTINO WAY	374.13	1,944.19	2,318.32	21,563.40
73640100805	GUERRIER, PANEL M	5445 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100821	JACKSON, TRENTON BRUCE	5449 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100847	CHARLESDUC, JIMMY=& WIDELINE	5453 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100863	LEWIS, MARIE ANN KENESHIA	5457 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100889	NWALUPUE, FRANICS	5461 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100902	LAZARO, AMY	14651 BISCAYNE BLVD #267	374.13	1,944.19	2,318.32	21,563.40
73640100928	NINO, WILSON JOAQUIN	5469 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100944	HUNTER, HOLLY	5473 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100960	WINFIELD, PAULINE D	5477 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640100986	REGUERIN, LUIS ANDRES AYLLO	229 SW 9TH AVE	374.13	1,944.19	2,318.32	21,563.40
73640101008	PIERRE, SONY	5485 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101024	MOREL, YLUMINADA	142-26 37TH AVE APT #2-A	374.13	1,944.19	2,318.32	21,563.40
73640101040	CHERYL ANN HAUCK REV TRUST	5493 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101066	WILLIAMS, VISHNU NEHRU	5797 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101082	ALDANA, PETER ALDEMAR VARGAS	5501 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101105	ZERBINI, ROSA ARGELIS	5505 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101121	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,944.19	2,318.32	21,563.40
73640101147	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,944.19	2,318.32	21,563.40
73640101163	GAUDIO, PAUL DOMINICK JOSEPH	5517 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101189	NOUTOUA, XENIA D	5521 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101202	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,944.19	2,318.32	21,563.40
73640101228	BERTRAM, CAMIEL GRACE=& MARK	2048 SW 117TH AVE	374.13	1,944.19	2,318.32	21,563.40
73640101244	GARCIA, LAZARO J CABEZAS	5533 SORIA AVE	374.13	1,944.19	2,318.32	21,563.40
73640101260	HERNANDEZ, MARIA ELENA	5542 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640101286	CARTY, CATHERINE M	5534 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640101309	CARDONA, HERNAN	5530 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640101325	CORREDOR, BEATRIZ ELENA	5522 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640101341	NARANJO, MICHELLE=& JULIO F	5518 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640101367	CRUZ, ALEX	5514 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101383	MERCADO, ELLEN MARITZA	5510 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101406	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101422	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101448	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101464	MILORD-HIGGINS, MILDRED	5494 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101480	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101503	EDWARDS, SIMONE NICOLE	5486 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101529	CAREY, ROCHELLE U	5474 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101545	MYCO, NICOLA C	15800 PINES BLVD #208	374.13	1,938.45	2,312.58	21,237.38
73640101561	BROWN, KARLENE EVADNE	5458 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101587	CIRONELLA, STEVE CHARLES	5454 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101600	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101626	ANDREWS, ROBERT	5446 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101642	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101668	GIANFERRARA, DANIEL JAMES	5438 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101684	LAFONT, ERIC=& CAROLINA	5434 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101707	MONTANEZ, SUZETTE REYES	5430 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101723	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101749	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101765	TORRES, VICTOR XAVIER	5418 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101781	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640101804	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,944.19	2,318.32	21,563.40

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73640101820	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,944.19	2,318.32	21,563.40
73640101846	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,944.19	2,318.32	21,563.40
73640101862	BRAGA, HENRY N=& SALLY J	5419 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101888	MORALES, DEMECIO GARCIA	5423 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101901	CLARKE, TANYA	5427 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101927	CARTAMIL, MICHAEL=& VICTORIA	5431 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101943	CADOGAN, RONNIE	5435 CASSIDY LANE	374.13	1,938.45	2,312.58	21,237.38
73640101969	PARRIS JR, MILTON	5443 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640101985	ROLLE JR, JOSEPH STEPHEN	5447 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102007	WHITE JR, TONY L	5451 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102023	GARCIA, SHARLENE IVELIE DIAZ	5455 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102049	GEORGE, JEAN C ORTEGA	5459 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102065	RUSSO, PAUL MICHAEL	5463 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102081	GINER, RAYMOND	5467 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102104	MADRID, BLANCA E	5471 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102120	CHRISTIE, ANTHONY CLAYTON	5475 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102146	FERNANDEZ, JONATHAN	5479 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102162	VARGAS, SAEL LOPEZ	5483 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102188	LOPEZ, RUBBY	5487 CASSIDY LANE	374.13	1,938.45	2,312.58	21,237.38
73640102201	LOPEZ, WILLIAM ALEXANDER	5491 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102227	MORGAN, STEPHEN P	5495 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102243	GUEVARA, CLAUDIA C	5499 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102269	CARDENO, CAROLINA	5503 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102285	VARGAS, ANTONIO RODRIGUEZ	5507 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102308	MARESMA, ELSA SHERRY	5511 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102324	LONG, MICHAEL D=& CLARITA	5515 CASSIDY LANE	374.13	1,938.45	2,312.58	21,237.38
73640102340	BURKE, LEON R	5519 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102366	MERCADO, DAVID	5523 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102382	CAMPO, KATHERINE R	5527 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102405	CLARK, AYUANA J=& TORRELL	5531 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102421	JACQUES, WEGMAN	5535 CASSIDY LN	374.13	1,938.45	2,312.58	21,237.38
73640102447	LEYVA, ALEJANDRO	5517 AQUILA AVENUE	374.13	1,938.45	2,312.58	21,237.38
73640102463	ROBLES II, DAVID R	5521 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102489	ELDEMIRE, SHERYCE	5525 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102502	GOMEZ, JESUS HERRERA	5529 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102528	FORLENZA, JACOB R=& SABRINA E	5533 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102544	JONES, ROBERT TYLER=& KATELYN	5537 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102560	DE LA VEGA, HAROLD I	5541 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102586	BANEGAS, EDGARDO LAGOS	5545 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102609	TANIS, DIEUVENEL	5549 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102625	PEREZ, WILLIAM	5553 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102641	CONOVER, MICHAEL ANTHONY	5557 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102667	ONTIVEROS, JUAN JOSE	5561 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102683	LUGO, ADELAIDA	5565 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102706	FLOREAL, WENSON=& ASHLEY	5569 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102722	LANCE GANIS REVOCABLE TRUST	5573 AQUILA AVENUE	374.13	1,938.45	2,312.58	21,237.38
73640102748	RAMIREZ, NELSON	5577 AQUILA AVE	374.13	1,938.45	2,312.58	21,237.38
73640102764	RISCO, KATHERINE STORANI	5596 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102780	HERNANDEZ, YENISLEY GARAY	5592 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102803	SANTI, KELE MARIE	5588 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102829	STOTT, AMANDA RAE	5584 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102845	ROMAN, LUZ FABIOLA	5580 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102861	HERNANDEZ II, REYES	5576 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102887	GORDON, CHRISTINA NIKOLENE	5572 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102900	POLANCO, RICARDO	5568 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102926	PENA, CARLOS ALEXIS SUAREZ	5564 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102942	AIME, VIETHA BIEN	5560 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102968	BODRATO, NICOLE ASHLEY	5556 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640102984	ESQUILIN, ERICK FILIBERTO	5552 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640103006	DAVIS, ANTOINETTE	5548 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640103022	ESCOBAR, JOSE F=& MARIA T	5544 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
73640103048	VELEZ, WALTER D=& JULIETA	5540 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640103064	DOLORES H BYKOWSKI LIV TRUST	5536 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640103080	GARZA, DAMIAN H	5532 MORINO WAY	374.13	1,938.45	2,312.58	21,237.38
73640104021	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104047	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104063	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104089	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104102	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104128	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104144	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104160	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104186	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	0.00	0.00	0.00	0.00
73640104209	MARTINEZ, JOSE ANTONIO D L C T	5446 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104225	PLATA, CESAR HERNANDO	5450 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104241	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104267	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104283	PIERRE, EUGENIE	5462 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104306	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104322	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104348	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104364	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104380	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104403	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104429	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104445	THOMAS, STACY	5494 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104461	HERNANDEZ, LAZARO OMAR	5498 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104487	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104500	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104526	PIERRE, KISNY SUZIE	5510 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104542	ALEMAN, YUDIER GONZALEZ	5514 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104568	LUNA, MAURICIO	5518 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104584	LOPEZ, MILAGROS	5522 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104607	MARSH, MARCO LEBAR	5526 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104623	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104649	DUNAND, KARINA	5534 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104665	ZEIGLER, DARLENE WARD	5538 SORIA AVE	374.13	1,938.45	2,312.58	21,237.38
73640104681	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104704	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104720	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104746	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104762	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104788	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104801	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104827	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104843	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104869	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104885	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104908	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104924	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104940	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104966	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640104982	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105004	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105020	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105046	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105062	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105088	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105101	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105127	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105143	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105169	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38

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Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
73640105185	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105208	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105224	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105240	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105266	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105282	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105305	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105321	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105347	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105363	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105389	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105402	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105428	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105444	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105460	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105486	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105509	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105525	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105541	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105567	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105583	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105606	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105622	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105648	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105664	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105680	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105703	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105729	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105745	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105761	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105787	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105800	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,938.45	2,312.58	21,237.38
73640105826	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105842	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105868	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105884	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105907	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105923	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105949	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105965	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640105981	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106003	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106029	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106045	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106061	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106087	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106100	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106126	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106142	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106168	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106184	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106207	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106223	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106249	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106265	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106281	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106304	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106320	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106346	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106362	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640106388	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97

*Bond balance does not have to be paid off at closing. If you would like to pay off the balance, please email jcandela@sdsinc.org

Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

[illegible]

*Bond balance does not have to be paid off at closing. If you would like to pay off the balance, please email jcandela@sdsinc.org

Ave Maria Stewardship Community District Bond Balance and Assessment Info 2021-2022 (good through 9/30/2022)

PARCEL #	PROPERTY OWNER	MAILING ADDRESS	OPERATING & MAINTENANCE (O & M) ASSESSMENT	DEBT ASSESSMENT (Installment Payment)	TOTAL ASSESSMENT	TOTAL BOND BALANCE*
73640107620	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107646	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107662	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107688	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107701	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107727	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107743	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107769	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107785	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107808	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107824	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97
73640107840	CC AVE MARIA ESTATES LLC	2020 SALZEDO ST #200	374.13	1,271.00	1,645.13	12,991.97

*Bond balance does not have to be paid off at closing. If you would like to pay off the balance, please email jcandela@sdsinc.org